



1079513892



Mindanao Grains Processing Company, Inc.

✉ c/o EZIEL LOKING LOT 2 & 3 BLK. 1 ADMIN, MANILA HARBOUR CENT  
B. V. ROMERO BLVD., VITAS TONDO  
Manila CPO  
Manila, Metro Manila  
1000

ATTN: Ms. Maricar Gerez Ponce

Bill no. 10

Page 1 of 3

Amount to Pay  
(total amount due)

**Php 554.14**

Corporate ID <b>MGPC46501</b>	Account Number <b>1079513892</b>
Primary Number <b>9178234061</b>	Credit Limit <b>Php 700.00</b>
Billing Period <b>02/06/20 to 03/05/20</b>	Due Date <b>03/26/20</b>

511596464

Business Boost 399



Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from this bill's cut-off date, the contents of this statement will be considered correct

Statement Summary

<b>Charges For This Month</b>	
Monthly Recurring Fee Monthly Plan	P 499.00
Excess Usage	P 55.14
<b>Total</b>	<b>Php 554.14</b>
<b>Previous Bill Activity</b>	
Previous Bill Amount	P 514.15
Less : Payment	(P 514.15)
<b>Remaining Balance (Due immediately)</b>	<b>P 0.00</b>
<b>Amount to Pay</b>	<b>P 554.14</b>

In compliance with RA 9510 or the Credit Information Systems Act (CISA), we'll be sending basic credit information about your Globe account/s, including any overdue balance, to the Credit Information Corp. (CIC), a state-run agency, on a monthly basis. We at Globe value your awareness on these matters. Learn more at [www.creditinfo.gov.ph](http://www.creditinfo.gov.ph).

For details of your charges please see inside pages.  
Payments made after your last bill cut-off may not be displayed in this bill.  
Amount is inclusive of VAT, if applicable.  
Amount is inclusive of Overseas Communication Tax, if applicable.



Thank you for your payment.

Pay your Globe bills at any of our convenient payment channels

Over the Counter

- Bayad Center
- SM Payment Center  
(Department Store, Savemore, Hypermarket)

Internet Banking

- Globe Online Bills Payment  
([www.globe.com.ph/paybillcorp](http://www.globe.com.ph/paybillcorp))
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

Check Pickup

Email [businesspaymentpickup@globe.com.ph](mailto:businesspaymentpickup@globe.com.ph)  
(Available in Metro Manila, Metro Cebu and Metro Davao)

To ensure immediate posting of your payments:

- Always provide the payment breakdown when paying your bills.
- Provide one (1) original copy of the signed Certificate of Withholding Tax (BIR Form 2307) for EWT.



1079513892Mindanao Grains P\*Mar\*G000000005541401

Plan Summary

9178234061			
Monthly Plan	Period	Qty	Amount
Business Boost 399	03/06/20-04/05/20		P 356.25
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/06/20-03/05/20	1	P 445.54
• Less Consumable Amount			(P 356.25)
Subtotal			Php 445.54
ADD % VAT (Value Added Tax)			Php 53.46
Total			Php 499.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	8.93	-	-	P 8.93
National Direct Dialing (NDD)	40.17	-	-	P 40.17
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	0.13	-	-	P 0.13
ADD % VAT (Value Added Tax)				Php 5.91
Total Excess Usage				Php 55.14

Total MRF (Monthly Recurring Fee)	Php 445.54
Total Excess Usage	Php 49.23
Total VAT (Value Added Tax)	Php 59.37
Total Charge	Php 554.14

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
Globe - Expanded W/ Tax	02/20/20	02/20/20	GACB1242915OR0021629	(P 9.18)
GVALENCI - Cheque 774432031	02/20/20	02/20/20	GACB1242915OR0021629	(P 504.97)
Remaining Credit				(P 514.15)

Usage Details

9178234061						
Calls <span>* = Free Minutes   C = Consumable</span>						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/09/20	20:23:08	BUKD	SMRT	639502278400	2.00	P 8.93
Total for Calls to Other Networks						P 8.93

Account Owner  
**Mindanao Grains Processing Company, Inc.**Account Number  
**1079513892**Billing Period  
**02/06/20 to 03/05/20**

Page 3 of 3

**9178234061 (continued)****National Direct Dialing (NDD)**

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/10/20	18:23:47	BUKD	MNLA	0288888222	8.00	P 35.71
02/18/20	15:41:43	BUKD	MNLA	0288569556	1.00	P 4.46

**Total for National Direct Dialing (NDD)** **P 40.17****Total for All Calls** **P 49.10****Local Data****Browsing Charges**

	Total Volume	Amount
Browsing Charges	0.01 GB	P 0.13

**Total for Browsing Charges** **P 0.13****Total for Local Data** **P 0.13**

511596464