



1022925172



MARIVELES GRAIN CORPORATION

✉ Mariveles Grain Corporation
Unit 1103, No.2071 Marbella
Manila, Metro Manila
1004

ATTN: Ms. Maricar Gerez Ponce

Bill no. 54

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Amount to Pay
(total amount due)

Php 3,248.91

Corporate ID
MAGC46500

Account Number
1022925172

Primary Number
9178714197

Credit Limit
Php 3,000.00

Billing Period
02/21/20 to 03/20/20

Due Date
05/10/20

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Business Boost 799 (Consumable 1299)



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

You may have overlooked your bill.
Please pay your overdue immediately
to avoid being disconnected.

Statement Summary

Charges For This Month

Monthly Recurring Fee	
Monthly Plan	P 799.00
Excess Usage	P 88.91
Gadget Cash-out	P 710.00

Total **Php 1,597.91**

Previous Bill Activity

Previous Bill Amount	P 8,040.65
Less : Payment	(P 6,389.65)

Remaining Balance (Due immediately) **P 1,651.00**

Amount to Pay **P 3,248.91**

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.

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.

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)
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

Check Pickup

Email 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.



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Plan Summary

9178714197			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/21/20-04/20/20		P 713.39
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/21/20-03/20/20	1	P 445.54
• Business Surf Plus 599 with Rollover (7GB)	02/21/20-03/20/20	1	P 534.82
• Less Consumable Amount			(P 980.36)
Freebie:			
• Freebie - Waze (1GB)	02/21/20-03/20/20	1	P 0.00
Subtotal			Php 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	254.37	-	179.46	P 74.91
Text Messages	Your usage	Allowance	Consumable	Amount
International Text	4.55	-	-	P 4.55
ADD % VAT (Value Added Tax)				Php 8.99
OCT (Overseas Communication Tax)				Php 0.46
Total Excess Usage				Php 88.91

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 79.46
Total VAT (Value Added Tax)	Php 94.60
Total OCT (Overseas Communication Tax)	Php 0.46
Total Charge	Php 887.91

Gadgets and Digital Connectors	
9178714197	Amount
Samsung Galaxy A50 Blk (9 of 24)	P 633.93
Subtotal	P 633.93
Total	P 633.93
ADD % VAT (Value Added Tax)	P 76.07
Total for Gadgets and Digital Connectors	P 710.00

Account Owner
MARIVELES GRAIN CORPORATION

Account Number
1022925172

Billing Period
02/21/20 to 03/20/20

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Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local	03/10/20	03/11/20	GAIR0000000004030729	(P 6,275.55)
AIRF2100 - Expanded W/ Tax	03/10/20	03/11/20	GAIR0000000004030729	(P 114.10)
Remaining Credit				(P 6,389.65)

Usage Details

9178714197						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/21/20	08:53:36	BTAN	SMRT	09193116170	2.00	P 8.93 c
02/21/20	09:47:04	BTAN	SMRT	639186398016	1.00	P 4.46 c
02/21/20	11:25:05	BTAN	SMRT	639186398016	1.00	P 4.46 c
02/21/20	11:44:58	BTAN	SMRT	639186398016	1.00	P 4.46 c
02/21/20	14:09:26	BTAN	SMRT	09989847622	1.00	P 4.46 c
02/24/20	08:22:34	BTAN	SMRT	639186398016	2.00	P 8.93 c
02/24/20	11:56:16	BTAN	SMRT	639186398016	1.00	P 4.46 c
02/24/20	12:01:32	BTAN	SMRT	639186398016	1.00	P 4.46 c
02/25/20	08:02:25	BTAN	SMRT	09281975292	1.00	P 4.46 c
02/26/20	08:00:45	BTAN	SMRT	639186398016	1.00	P 4.46 c
02/26/20	08:01:57	BTAN	SMRT	639186398016	2.00	P 8.93 c
02/26/20	08:04:49	BTAN	T&TX	09094201159	3.00	P 13.39 c
02/26/20	09:01:40	BTAN	SMRT	639186398016	3.00	P 13.39 c
02/26/20	10:44:38	BTAN	SMRT	639186398016	1.00	P 4.46 c
02/26/20	10:45:17	BTAN	SMRT	639186398016	2.00	P 8.93 c
02/26/20	11:16:04	BTAN	T&TX	09308912013	1.00	P 4.46 c
02/26/20	11:40:46	BTAN	SMRT	639186398016	1.00	P 4.46 c
02/27/20	09:40:55	BTAN	SMRT	639186398016	1.00	P 4.46 c
02/27/20	10:55:43	BTAN	SMRT	639186398016	2.00	P 8.93 c
02/27/20	13:30:50	BTAN	SMRT	639186398016	1.00	P 4.46 c
02/27/20	14:49:11	BTAN	T&TX	09105045201	1.00	P 4.46 c
02/28/20	09:07:15	BTAN	T&TX	09094201159	1.00	P 4.46 c
02/28/20	09:08:49	BTAN	SMRT	09293979761	1.00	P 4.46 c
02/28/20	09:22:00	BTAN	SMRT	639186398016	1.00	P 4.46 c
02/28/20	13:56:52	BTAN	SMRT	639186398016	1.00	P 4.46 c
02/28/20	19:36:45	BTAN	SMRT	09085353236	2.00	P 8.93 c
02/28/20	19:45:00	BTAN	SMRT	639505629674	2.00	P 8.93 c
02/29/20	15:01:38	BTAN	T&TX	09094201159	1.00	P 4.46 c
03/01/20	05:11:29	BTAN	SMRT	09985536129	1.00	P 4.46 c
03/02/20	07:53:08	BTAN	SMRT	09085353236	1.00	P 4.46 c
03/13/20	11:02:32	BTAN	SMRT	639085353236	1.00	P 4.46
03/13/20	18:06:23	BTAN	SMRT	09292680288	2.00	P 8.93
03/15/20	10:02:07	BTAN	T&TX	09094201159	1.00	P 4.46
03/17/20	09:57:35	BTAN	T&TX	09094201159	8.00	P 35.71
03/18/20	07:13:38	BTAN	T&TX	09308912013	2.00	P 8.93
03/19/20	08:25:42	BTAN	T&TX	09094201159	2.00	P 8.93
Total Minutes					57.00	P 254.37
LESS From Consumable						(P 179.46)
Total for Calls to Other Networks						P 74.91
Total for All Calls						P 74.91

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9178714197 (continued)		
Text Messages		
International Text	Total Message Sent	Amount
International Text	1	P 4.55
Total for International Text		P 4.55
Overseas Communication Tax		P 0.46
Total Text Messages		P 4.55

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