



1039159524



MINDANAO GRAINS PROCESSING COMPANY,
INC.

✉ c/o Dervin Gonato Admin
Sayre Higway
Aglayan
Malaybalay City, Bukidnon
8700

ATTN: Ms. Maricar Gerez Ponce

Business Flex 1500



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.

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.

Bill no. 44

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Amount to Pay
(total amount due)

Php 4,594.59

Corporate ID
MGPC46501

Account Number
1039159524

Primary Number
9173057178

Credit Limit
Php 3,000.00

Billing Period
02/06/20 to 03/05/20

Due Date
03/26/20

Statement Summary

Charges For This Month

Monthly Recurring Fee
Monthly Plan P 1,499.99

ADD
Adjustments P 50.00

Total **Php 1,549.99**

Previous Bill Activity

Previous Bill Amount P 6,293.59

Less :
Payment (P 3,248.99)

Remaining Balance (Due immediately) **P 3,044.60**

Amount to Pay

P 4,594.59

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

9173057178			
Monthly Plan	Period	Qty	Amount
Business Flex 1500	03/06/20-04/05/20		P 1,339.28
Your plan includes:			
• Primers/Promo Packs	02/06/20-03/05/20	1	P 267.86
• Primers/Promo Packs	02/06/20-03/05/20	1	P 446.43
• Primers/Promo Packs	02/06/20-03/05/20	1	P 89.29
• Primers/Promo Packs	02/06/20-03/05/20	1	P 357.14
• Primers/Promo Packs	02/06/20-03/05/20	1	P 178.57
• Less Consumable Amount			(P 1,339.29)
Subtotal			Php 1,339.28
ADD % VAT (Value Added Tax)			Php 160.71
Total			Php 1,499.99

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	26.78	26.78	-	P 0.00
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	3.60	3.60	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	9,170.67	9,170.67	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 1,339.28
Total VAT (Value Added Tax)	Php 160.71
Total Charge	Php 1,499.99

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local	02/13/20	02/14/20	GAIR0000000004006260	(P 1,649.99)
AIRF2100 - Check Local	02/27/20	02/28/20	GAIR0000000004014949	(P 1,599.00)
Remaining Credit				(P 3,248.99)

Account Owner
MINDANAO GRAINS PROCESSING COMPANY, INC.Account Number
1039159524Billing Period
02/06/20 to 03/05/20

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Current Bill Adjustments

		Amount
ADD		
Add On - GoSURF 50 (1GB/3 days)		P 44.64
Total Add Adjustment		P 44.64
ADD % VAT (Value Added Tax)		Php 5.36
Remaining Balance		P 50.00

Usage Details

9173057178

Calls

* = Free Minutes | C = Consumable

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/13/20	08:00:04	ISAB	T&TX	09107782000	2.00	P 8.93 *
02/19/20	09:15:54	ISAB	SMRT	639984921513	1.00	P 4.46 *
02/23/20	13:55:54	ISAB	SUN	09333293636	1.00	P 4.46 *
02/26/20	20:22:05	ISAB	SUN	09333293636	2.00	P 8.93 *
Total Minutes					6.00	P 26.78
LESS Free Minutes					6.00	(P 26.78)
Total for Calls to Other Networks						P 0.00
Total for All Calls						P 0.00

Text Messages**Text to Other Cellular Networks**

		Total Message Sent	Amount
Text to Other Cellular Networks		8	P 3.60
LESS Free Messages			(P 3.60)
Total for Text to Other Cellular Networks			P 0.00
Total Text Messages			P 0.00

Local Data**Browsing Charges**

		Total Volume	Amount
Browsing Charges		5.01 GB	P 9,170.67
LESS Free Allowance		5.01 GB	(P 9,170.67)
Total for Browsing Charges			P 0.00
Total for Local Data			P 0.00