

1022925180



## 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 4,998.00**

Corporate ID  
**MAGC46500**

Account Number  
**1022925180**

Primary Number  
**9178714198**

Credit Limit  
**Php 7,500.00**

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

Due Date  
**05/10/20**

515160587

### Business Boost 2499



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 2,499.00

**Total** **Php 2,499.00**

### Previous Bill Activity

Previous Bill Amount P 9,079.32

Less :  
Payment (P 6,580.32)

**Remaining Balance (Due immediately)** **P 2,499.00**

**Amount to Pay** **P 4,998.00**

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.

## 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.



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Plan Summary

9178714198			
Monthly Plan	Period	Qty	Amount
Business Boost 2499	03/21/20-04/20/20		P 2,231.25
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 999 with Rollover (8GB)	02/21/20-03/20/20	1	P 891.96
• Pack - 100 Minutes of Calls to All Networks for P299	02/21/20-03/20/20	1	P 266.96
• Less Consumable Amount			(P 1,604.46)
Freebie:			
• Freebie - Waze (1GB)	02/21/20-03/20/20	1	P 0.00
Subtotal			Php 2,231.25
ADD % VAT (Value Added Tax)			Php 267.75
Total			Php 2,499.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	73.66	73.66	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	713.55	713.55	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 2,231.25
Total VAT (Value Added Tax)	Php 267.75
Total Charge	Php 2,499.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local	03/10/20	03/11/20	GAIR0000000004030729	(P 6,462.81)
AIRF2100 - Expanded W/ Tax	03/10/20	03/11/20	GAIR0000000004030729	(P 117.51)
Remaining Credit				(P 6,580.32)

Usage Details

9178714198						
Calls <span>* = Free Minutes   C = Consumable</span>						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
03/18/20	16:29:40	BTAN	SMRT	09395236256	3.00	P 20.09 *

Account Owner  
**MARIVELES GRAIN CORPORATION**Account Number  
**1022925180**Billing Period  
**02/21/20 to 03/20/20**

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**9178714198 (continued)****Calls to Other Networks**

Date	Time	From	To	Called Number	Duration (mins)	Amount
03/18/20	16:35:16	BTAN	T&TX	09070626585	2.00	P 13.39 *
03/18/20	16:50:55	BTAN	T&TX	09094201159	1.00	P 6.70 *
03/18/20	19:52:02	BTAN	T&TX	09094201159	3.00	P 20.09 *
03/20/20	07:45:58	BTAN	SMRT	639469912148	2.00	P 13.39 *

Total Minutes	11.00	P 73.66
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LESS Free Minutes	11.00	(P 73.66)
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<b>Total for Calls to Other Networks</b>	<b>P 0.00</b>
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<b>Total for All Calls</b>	<b>P 0.00</b>
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**Local Data****Browsing Charges**

	Total Volume	Amount
Browsing Charges	0.39 GB	P 713.55

LESS Free Allowance	0.39 GB	(P 713.55)
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Total for Browsing Charges	P 0.00
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<b>Total for Local Data</b>	<b>P 0.00</b>
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