



1041721935



MINDANAO GRAINS PROCESSING COMPANY,  
INC.

✉ c/o Tina Tillman Admin  
Sayre Higway Aglayan  
Aglayan  
Malaybalay City, Bukidnon  
8700

ATTN: Ms. Maricar Gerez Ponce

BUSINESS+



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](http://www.creditinfo.gov.ph).

Bill no. 42

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Amount to Pay  
(total amount due)

**Php 15,791.00**

Corporate ID  
**MGPC46501**

Account Number  
**1041721935**

Primary Number  
**9178212834**

Credit Limit  
**Php 1,500.00**

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

Due Date  
**03/26/20**

Statement Summary

Charges For This Month

Add-ons	P 1,097.00
Excess Usage	P 1,201.00
<b>Total</b>	<b>Php 2,298.00</b>

Previous Bill Activity

Previous Bill Amount	P 13,493.00
<b>Remaining Balance (Due immediately)</b>	<b>P 13,493.00</b>

Amount to Pay

**P 15,791.00**

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

9178212834			
Monthly Plan	Period	Qty	Amount
BUSINESS+	03/06/20-04/05/20		P 0.00
Add-ons:			
• Discounted Unli Texts to Other Network P99 (Tack-on)	02/06/20-03/05/20	1	P 88.39
• Tack on - Business Surf Plus 299 with Rollover (3GB)	02/06/20-03/05/20	1	P 266.96
• Discounted Unli Call and Text 299 (Tack-on)	02/06/20-03/05/20	1	P 266.96
• LOCAL CALL 100	03/06/20-04/05/20	1	P 357.14
Subtotal			Php 979.45
ADD % VAT (Value Added Tax)			Php 117.55
Total			Php 1,097.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	75.87	75.87	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	216,394.67	5,491.29	-	P 210,903.38
TOTAL Browsing Savings				(P 209,831.06)
ADD % VAT (Value Added Tax)				Php 128.68
Total Excess Usage				Php 1,201.00

Total MRF (Monthly Recurring Fee)	Php 979.45
Total Excess Usage	Php 1,072.32
Total VAT (Value Added Tax)	Php 246.23
Total Charge	Php 2,298.00

Usage Details

9178212834						
Calls				★ = Free Minutes   C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/12/20	09:20:36	PMPG	SUN	639325274166	1.00	P 4.46 ★
02/16/20	12:57:02	MNLA	SMRT	639214922290	3.00	P 13.39 ★
02/17/20	07:08:26	MNLA	SMRT	639214922290	1.00	P 4.46 ★
02/17/20	16:01:48	MNLA	SMRT	09214922290	1.00	P 4.46 ★
02/19/20	11:45:14	MNLA	SMRT	09214922290	1.00	P 4.46 ★
02/28/20	18:39:21	MNLA	SMRT	09214922290	1.00	P 4.46 ★
02/29/20	21:59:45	CVTE	SMRT	09285209787	4.00	P 17.86 ★
03/01/20	00:01:36	CVTE	SMRT	09285209787	1.00	P 4.46 ★
03/02/20	09:50:44	PMPG	SUN	09338160178	2.00	P 8.93 ★
03/02/20	21:51:51	PMPG	SUN	09338160178	2.00	P 8.93 ★

Account Owner  
**MINDANAO GRAINS PROCESSING COMPANY, INC.**Account Number  
**1041721935**Billing Period  
**02/06/20 to 03/05/20**

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<b>9178212834 (continued)</b>		
Total Minutes	17.00	P 75.87
LESS Free Minutes	17.00	(P 75.87)
<b>Total for Calls to Other Networks</b>		<b>P 0.00</b>
<b>Total for All Calls</b>		<b>P 0.00</b>

<b>Local Data</b>		
<b>Browsing Charges</b>		
	<b>Total Volume</b>	<b>Amount</b>
Browsing Charges	7.51 GB	P 216,394.67
LESS Free Allowance	3.00 GB	(P 5,491.29)
Total for Browsing Charges		P 210,903.38
Sub-Total Browsing Charges		P 210,903.38
LESS Bill Protect - GoSurf		(P 209,831.06)
<b>Total for Local Data</b>		<b>P 1,072.32</b>

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