

1079513841



## Mindanao Grains Processing Company, Inc.

✉ c/o CLIFFORD ACORDA - SAFETY OFFICER LOT 2 & 3 BLK. 1 ADMIN  
B. V. ROMERO BLVD., VITAS TONDO  
Manila CPO  
Manila, Metro Manila  
1000

ATTN: Ms. Maricar Gerez Ponce

Bill no. 10

Page 1 of 2

**Amount to Pay**  
(total amount due)

**Php 1,539.37**

Corporate ID  
**MGPC46501**

Account Number  
**1079513841**

Primary Number  
**9178334477**

Credit Limit  
**Php 700.00**

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

Due Date  
**03/26/20**

511596462

### 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

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 499.00

**Total**

**Php 499.00**

#### Previous Bill Activity

Previous Bill Amount

P 2,101.69

Less :

Payment

(P 1,061.32)

**Remaining Balance (Due immediately)**

**P 1,040.37**

**Amount to Pay**

**P 1,539.37**

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.



1079513841Mindanao Grains P\*Mar\*G000000015393701

Plan Summary

9178334477			
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

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	-	-	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 445.54
Total VAT (Value Added Tax)	Php 53.46
Total Charge	Php 499.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local	02/13/20	02/14/20	GAIR0000000004006260	(P 1,061.32)
Remaining Credit				(P 1,061.32)

Usage Details

9178334477			
Local Data			
Browsing Charges			
		Total Volume	Amount
Browsing Charges		0.01 GB	P 0.00
Total for Browsing Charges			P 0.00
Total for Local Data			P 0.00