

1079513809



Mindanao Grains Processing Company, Inc.

✉ c/o HANISON MELCHOR LOT 2 & 3 BLK. 1 ADMIN, MANILA HARBOUR
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 6,445.14

Corporate ID
MGPC46501

Account Number
1079513809

Primary Number
9178029825

Credit Limit
Php 1,200.00

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

Due Date
03/26/20

511596461

Business Boost 999



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 999.00

Total

Php 999.00

Previous Bill Activity

Previous Bill Amount

P 7,444.14

Less :

Payment

(P 1,998.00)

Remaining Balance (Due immediately)

P 5,446.14

Amount to Pay

P 6,445.14

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

9178029825			
Monthly Plan	Period	Qty	Amount
Business Boost 999	03/06/20-04/05/20		P 891.96
Your plan includes:			
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/06/20-03/05/20	1	P 445.54
• Pack - Business Add Surf 99 (1GB)	02/06/20-03/05/20	1	P 88.39
• Business Surf 299 with Rollover (1.5GB)	02/06/20-03/05/20	1	P 266.96
• Less Consumable Amount			(P 800.89)
Subtotal			Php 891.96
ADD % VAT (Value Added Tax)			Php 107.04
Total			Php 999.00

Summary of Excess Usage

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,896.18	1,896.07	0.11	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 891.96
Total VAT (Value Added Tax)	Php 107.04
Total Charge	Php 999.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local	02/13/20	02/14/20	GAIR0000000004006260	(P 999.00)
AIRF2100 - Check Local	02/27/20	02/28/20	GAIR0000000004014949	(P 999.00)
Remaining Credit				(P 1,998.00)

Usage Details

9178029825			
Local Data			
Browsing Charges			
		Total Volume	Amount
Browsing Charges		1.03 GB	P 1,896.18
LESS Free Allowance		1.03 GB	(P 1,896.07)
LESS Consumable			(P 0.11)
Total for Browsing Charges			P 0.00
Total for Local Data			P 0.00