



1035318997



MAMA TINA PASTA COMPANY INC

✉ c/o Mathew Lucito Fabian / Attn: Maricar Ponce Lot 2&3 Blk.
B.V. Romero Blvd.
Vitas Tondo
Manila, Metro Manila
1000

ATTN: Mr. Florencio Rabaino Cabasa

Bill no. 46

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Amount to Pay
(total amount due)

Php 22,816.95

Corporate ID
MTPC46326

Account Number
1035318997

Primary Number
9175682048

Credit Limit
Php 1,796.00

Billing Period
02/16/20 to 03/15/20

Due Date
05/05/20

Business Boost 799 (Consumable 1299)



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 799.00
Excess Usage	P 38.94
Gadget Cash-out	P 700.00

Total	Php 1,537.94
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Previous Bill Activity

Previous Bill Amount	P 22,779.01
Less : Payment	(P 1,500.00)

Remaining Balance (Due immediately)	P 21,279.01
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Amount to Pay

P 22,816.95

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.

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.

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

9175682048			
Monthly Plan	Period	Qty	Amount
Business Boost 799 (Consumable 1299)	03/16/20-04/15/20		P 713.39
Your plan includes:			
• Business Surf Plus 599 with Rollover (7GB)	02/16/20-03/15/20	1	P 534.82
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/16/20-03/15/20	1	P 445.54
• Less Consumable Amount			(P 980.36)
Freebie:			
• Freebie - Waze (1GB)	02/16/20-03/15/20	1	P 0.00
Subtotal			Php 713.39
ADD % VAT (Value Added Tax)			Php 85.61
Total			Php 799.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	214.23	-	179.46	P 34.77
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	3,625.89	3,625.89	-	P 0.00
ADD % VAT (Value Added Tax)				Php 4.17
Total Excess Usage				Php 38.94

Total MRF (Monthly Recurring Fee)	Php 713.39
Total Excess Usage	Php 34.77
Total VAT (Value Added Tax)	Php 89.78
Total Charge	Php 837.94

Gadgets and Digital Connectors	
9175682048	Amount
Samsung Galaxy A50 Blue (8 of 24)	P 625.00
Subtotal	P 625.00
Total	P 625.00
ADD % VAT (Value Added Tax)	P 75.00
Total for Gadgets and Digital Connectors	P 700.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	03/10/20	03/11/20	GAIR0000000004030730	(P 26.79)

Account Owner
MAMA TINA PASTA COMPANY INC

Account Number
1035318997

Billing Period
02/16/20 to 03/15/20

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	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Check Local 1970863	03/10/20	03/11/20	GAIR0000000004030730	(P 1,473.21)
Remaining Credit				(P 1,500.00)

Usage Details

9175682048						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/16/20	17:13:02	MNLA	SMRT	09081266936	2.00	P 8.93 c
02/17/20	19:44:37	MNLA	SMRT	639084222838	1.00	P 4.46 c
02/17/20	19:47:39	MNLA	SMRT	639084222838	2.00	P 8.93 c
02/19/20	17:05:34	MNLA	SMRT	639203237004	1.00	P 4.46 c
02/19/20	20:44:55	MNLA	SMRT	09084222838	1.00	P 4.46 c
02/20/20	18:47:45	MNLA	SMRT	09084222838	1.00	P 4.46 c
02/21/20	18:19:15	MNLA	SMRT	09084222838	2.00	P 8.93 c
02/22/20	18:36:20	MNLA	SMRT	09084222838	2.00	P 8.93 c
02/25/20	11:50:17	MNLA	SMRT	639084222838	1.00	P 4.46 c
02/26/20	19:41:48	MNLA	SMRT	639084222838	2.00	P 8.93 c
02/27/20	12:08:39	MNLA	SMRT	639190065712	2.00	P 8.93 c
02/27/20	18:49:06	MNLA	SMRT	639084222838	1.00	P 4.46 c
02/28/20	22:19:39	MNLA	SMRT	639084222838	1.00	P 4.46 c
02/29/20	08:26:59	MNLA	SMRT	639084222838	1.00	P 4.46 c
02/29/20	19:20:16	MNLA	SMRT	09084222838	1.00	P 4.46 c
03/01/20	21:10:45	MNLA	SMRT	639084222838	2.00	P 8.93 c
03/02/20	06:30:33	MNLA	SMRT	639084222838	1.00	P 4.46 c
03/02/20	13:57:23	MNLA	SMRT	09081266936	1.00	P 4.46 c
03/03/20	21:21:05	MNLA	SMRT	639084222838	1.00	P 4.46 c
03/04/20	20:56:51	MNLA	SMRT	639084222838	1.00	P 4.46 c
03/05/20	19:50:29	MNLA	SMRT	639084222838	1.00	P 4.46 c
03/06/20	07:38:21	MNLA	SMRT	639084222838	2.00	P 8.93 c
03/06/20	19:59:36	MNLA	SMRT	639084222838	2.00	P 8.93 c
03/06/20	20:01:00	MNLA	SMRT	639084222838	2.00	P 8.93 c
03/08/20	10:20:15	MNLA	SMRT	639084222838	1.00	P 4.46 c
03/09/20	19:05:18	MNLA	SMRT	639084222838	4.00	P 17.86 c
03/10/20	20:57:04	MNLA	SMRT	639190065712	2.00	P 8.93 c
03/10/20	21:18:06	MNLA	SMRT	639084222838	2.00	P 8.93
03/11/20	20:02:52	MNLA	SMRT	639084222838	1.00	P 4.46
03/12/20	17:49:43	MNLA	SMRT	639084222838	1.00	P 4.46
03/12/20	17:50:06	MNLA	SMRT	639084222838	1.00	P 4.46
03/13/20	18:52:32	MNLA	SMRT	09084222838	2.00	P 8.93
Total Minutes					48.00	P 214.23
LESS From Consumable						(P 179.46)
Total for Calls to Other Networks						P 34.77
Total for All Calls						P 34.77

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	1.98 GB	P 3,625.89
LESS Free Allowance	1.98 GB	(P 3,625.89)

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9175682048 (continued)		
Browsing Charges		
	Total Volume	Amount
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

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