

32nd Street corner 7th Avenue Bonifacio Global City, Taguig, Philippines 1634

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BIR CAS Permit No. 1908\_0126\_PTU\_CAS\_000600

SOA No. 000515144795

business.globe.com.ph

TIN: 000-768-480-000 VAT Registered

#### 67248502

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# MINDANAO GRAINS PROCESSING COMPANY, INC.

Mindanao Grain Processing Co., Inc. Sayre Highway Aglayan Malaybalay City, Bukidnon 8700

ATTN: Pretsy Jean G Sayson

### myBusiness Postpaid Plan All Unli



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

#### Bill no. 103

Page 1 of 3

Amount to Pay (total amount due)	Php 599.00
Corporate ID	Account Number
MGPC46503	67248502
Primary Number	Credit Limit
9175264724	Php 2,500.00
Billing Period	Due Date
02/13/20 to 03/12/20	04/02/20

## Statement Summary

Charges For This Month	
Add-ons	P 599.00
Total	Php 599.00

Previous Bill Activity	
Previous Bill Amount	P 2,087.97
Less:	
Payment	(P 2,087.97)
Remaining Balance (Due immediately)	P 0.00

Amount to Pay	P 599.00

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.

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.

Thank you for your payment.

#### Pay your Globe bills at any of our convenient payment channels

#### Over the Counter

- Bavad Center
- SM Payment Center
- (Department Store, Savemore, Hypermarket)

# Internet Banking

- Globe Online Bills Payment (www.globe.com.ph/paybillcorp)
- RDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank

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.



00:27:01

# **Plan Summary**

9175264724				
Monthly Plan	Period	Qty Cons	sumable Value	Amount
myBusiness Postpaid Plan All Unli	03/13/20-04/12/20		200.00	P 0.00
Your plan includes:				
<ul><li>Samsung Galaxy V Black</li><li>Remaining Consumables</li></ul>	03/12/20-04/12/20	1	(125.00) <b>75.00</b>	
Add-ons:				
• mySuperUnli P599 (1 month)	02/13/20-03/12/20	1		P 534.82
Subtotal				Php 534.82
ADD % VAT (Value Added Tax)				Php 64.18
Total				Php 599.00

# **Summary of Excess Usage**

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	60.26	-	60.26	P 0.00
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	6.23	-	6.23	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 534.82
Total VAT (Value Added Tax)	Php 64.18
Total Charge	Php 599.00

Previous Bill Adjustments & Payment					
	Payment date	Posting date	Reference No.	Amount	
Payment Details					
Globe - Expanded W/ Tax	03/01/20	03/01/20	GACB1242917OR0024971	(P 37.29)	
GVALENCI - Cheque 774432033	03/01/20	03/01/20	GACB1242917OR0024971	(P 2,050.68)	
Remaining Credit				(P 2,087.97)	

# **Usage Details**

9175264724						
Calls					* = Free Minutes   0	<b>C</b> = Consumable
Calls to Othe	r Networks					
Date	Time	From	То	Called Number	Duration (mins)	Amount
03/06/20	13:32:07	BUKD	SUN	09327261949	2.00	P 13.39 c
03/10/20	09:16:16	BUKD	SMRT	09487511119	2.00	P 13.39 c
03/11/20	11:26:51	BUKD	SMRT	09487511119	5.00	P 33.48 c



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Account Owner MINDANAO GRAINS PROCESSING COMPANY, INC.

Account Number 67248502

Billing Period

02/13/20 to 03/12/20

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9175264724 (continued)		
Total Minutes	9.00	P 60.26
LESS From Consumable		(P 60.26)
Total for Calls to Other Networks		P 0.00
Total for All Calls		P 0.00

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Text to Other Cellular Networks		
	Total Message Sent	Amount
Text to Other Cellular Networks	7	P 6.23
LESS Consumable		(P 6.23)
Total for Text to Other Cellular Networks		P 0.00
Total Text Messages		P 0.00

**Text Messages**