



1010963740



## Mindanao Grains Processing Company, Inc.

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

ATTN: Pretsy Jean G Sayson

Bill no. 59

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Amount to Pay  
(total amount due)

**Php 1,998.00**

Corporate ID  
**MGPC46502**

Account Number  
**1010963740**

Primary Number  
**9176303634**

Credit Limit  
**Php 3,000.00**

Billing Period  
**02/27/20 to 03/26/20**

Due Date  
**05/16/20**

516589129

### BUSINESS PLAN 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 2,116.34

Less :  
Payment (P 1,117.34)

**Remaining Balance (Due immediately)** **P 999.00**

**Amount to Pay** **P 1,998.00**

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](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.



1010963740Mindanao Grains P\*Pre\* 000000019980001

Plan Summary

9176303634			
Monthly Plan	Period	Qty	Amount
BUSINESS PLAN 999	03/27/20-04/26/20		P 891.96
Your plan includes:			
• Primers/Promo Packs	02/27/20-03/26/20	1	P 266.96
• Primers/Promo Packs	02/27/20-03/26/20	1	P 445.54
• Business Surf 500MB (PRIMER) P200	02/27/20-03/26/20	1	P 178.57
• Less Consumable Amount			(P 891.07)
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	341.85	341.85	-	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				
Globe - Expanded W/ Tax	03/01/20	03/01/20	GACB1242917OR0024956	(P 17.84)
GVALENCI - Cheque 774432034	03/01/20	03/01/20	GACB1242917OR0024956	(P 981.16)
GLOBESS1 - Online-Credit Card	03/12/20	03/12/20	GPNC1600021OR1958350	(P 118.34)
Remaining Credit				(P 1,117.34)

Usage Details

9176303634			
Local Data			
Browsing Charges			
		Total Volume	Amount
Browsing Charges		0.18 GB	P 341.85
LESS Free Allowance		0.18 GB	(P 341.85)
Total for Browsing Charges			P 0.00
Total for Local Data			P 0.00