



1067617728



MARIVELES GRAIN CORPORATION

✉ c/o Anthony Liwag c/o mamatina Lot 2&3 Blk. 1 Admin, Manila
B.V Romero Blvd.
Barangay 124 - Tondo
Manila, Metro Manila
1012

ATTN: Ms. Maricar Gerez Ponce

Bill no. 21

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Amount to Pay
(total amount due)

Php 2,998.00

Corporate ID

DEF252146

Account Number

1067617728

Primary Number

9178328392

Credit Limit

Php 1,700.00

Billing Period

02/21/20 to 03/20/20

Due Date

05/10/20

515160590

Business Boost 1499



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 1,499.00

Total

Php 1,499.00

Previous Bill Activity

Previous Bill Amount

P 10,009.45

Less :

Payment

(P 8,510.45)

Remaining Balance (Due immediately)

P 1,499.00

Amount to Pay

P 2,998.00

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.

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

9178328392			
Monthly Plan	Period	Qty	Amount
Business Boost 1499	03/21/20-04/20/20		P 1,338.39
Your plan includes:			
• Pack - 100 Minutes of Calls to All Networks for P299	02/21/20-03/20/20	1	P 266.96
• Business Surf 599 with Rollover (4GB)	02/21/20-03/20/20	1	P 534.82
• Pack - Business Add Surf 99 (1GB)	02/21/20-03/20/20	1	P 88.39
• Pack - Unlicalls to Globe/TM and Unli All-Net Text 499	02/21/20-03/20/20	1	P 445.54
• Less Consumable Amount			(P 1,335.71)
Subtotal			Php 1,338.39
ADD % VAT (Value Added Tax)			Php 160.61
Total			Php 1,499.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	267.88	267.88	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	1,920.55	1,920.55	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total VAT (Value Added Tax)	Php 160.61
Total Charge	Php 1,499.00

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 26.77)
AIRF2100 - Check Local 1970863	03/10/20	03/11/20	GAIR0000000004030730	(P 1,472.23)
AIRF2100 - Expanded W/ Tax	03/10/20	03/11/20	GAIR0000000004030729	(P 125.20)
AIRF2100 - Check Local	03/10/20	03/11/20	GAIR0000000004030729	(P 6,886.25)
Remaining Credit				(P 8,510.45)

Usage Details

9178328392							
Calls * = Free Minutes C = Consumable							
Calls to Other Networks							
Date	Time	From	To	Called Number	Duration (mins)	Amount	
02/24/20	18:54:36	PMPG	SUN	639239334811	4.00	P 26.79 *	

Account Owner
MARIVELES GRAIN CORPORATION

Account Number
1067617728

Billing Period
02/21/20 to 03/20/20

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9178328392 (continued)

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/25/20	16:27:53	PMPG	SUN	09234161890	5.00	P 33.48 *
02/25/20	20:21:54	PMPG	T&TX	09096955716	1.00	P 6.70 *
02/27/20	11:08:56	NVEC	SMRT	639297422219	4.00	P 26.79 *
02/28/20	21:34:58	PMPG	SUN	639234161890	4.00	P 26.79 *
03/03/20	09:23:06	PMPG	SMRT	639508340196	1.00	P 6.70 *
03/11/20	17:21:18	NVEC	SUN	639234561710	3.00	P 20.09 *
03/11/20	18:01:29	NVEC	SUN	639431319144	2.00	P 13.39 *
03/13/20	14:31:18	NVEC	SUN	639234561710	3.00	P 20.09 *
03/14/20	09:54:36	PMPG	SUN	09434359483	4.00	P 26.79 *
03/16/20	10:41:43	BULC	SMRT	639478460962	8.00	P 53.57 *
03/16/20	16:32:23	PMPG	SUN	639431319144	1.00	P 6.70 *

Total Minutes 40.00 P 267.88

LESS Free Minutes 40.00 (P 267.88)

Total for Calls to Other Networks P 0.00

Total for All Calls P 0.00

Local Data

Browsing Charges

	Total Volume	Amount
Browsing Charges	1.05 GB	P 1,920.55
LESS Free Allowance	1.05 GB	(P 1,920.55)
Total for Browsing Charges		P 0.00

Total for Local Data P 0.00

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