

1060367483



Bill no. 30

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MANILA NATURES LINK CORPORATION

Unit 206 Umber Land Plaza, Julia Vargas Ave, Ortigas Center
 Ortigas
 Pasig, Metro Manila
 1605

ATTN: Mr. Armando Cortez Lugtu

Amount to Pay (total amount due) Php 2,579.19	
Corporate ID	Account Number 1060367483
Primary Number 9178646071	Credit Limit Php 2,000.00
Billing Period 04/06/20 to 05/05/20	Due Date 05/26/20

524-481976

ThePLAN 599



Statement Summary

Charges For This Month	
Monthly Recurring Fee Monthly Plan	P 698.00
Excess Usage	P 105.00
Total	Php 803.00

Previous Bill Activity	
Previous Bill Amount	P 1,776.19
Remaining Balance (Due immediately)	P 1,776.19

Amount to Pay	P 2,579.19
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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.

*JECCA
 SD 485.19
 26/20 - 4/1/20
 3 mon.*

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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TEMPORARY SECURITY SCHEDULE