

DATE: February 08, 2023
 SOA: VIP-950840
 CLIENT CODE: NEL-V1416
 ACCOUNT NAME: RUMAR C. PAMPARO



STATEMENT OF ACCOUNT

LESS :	COD TRANSACTION	POD TIME	FEBRUARY 04-07, 2023	61,500.00
	COLLECTION FEE		2.75%	1,691.25
	VAT		12%	202.95
	Creditable Withholding Tax			0.00
	SHIPPING FEE	SHIPPING DATE	FEBRUARY 04-07, 2023	0.00
	RTS FEE		FEBRUARY 04-07, 2023	0.00
	Creditable Withholding Tax		0.00%	0.00
COD PAYABLE				59,605.80
ADJUSTMENTS :				
	COD			0.00
	COLLECTION FEE		2.75%	0.00
	VAT		12%	0.00
	SHIPPING FEE			0.00
	RTS FEE			0.00
	Creditable Withholding Tax		0.00%	0.00
UNPAID BALANCE	COD NEGATIVE PREVIOUS SOA			0.00
	BILLING STATEMENT			0.00
	PROMO/DISCOUNT/REBATES			0.00
TOTAL ADJUSTMENTS				0.00
NET REMITTANCE				59,605.80

Bank Details:

Bank: BDO
 Account Name: RUMAR C. PAMPARO
 Account Number: 002740647243

For Query

Claims, Loss, Damage, Delay of Deliveries

Please provide the following information

A. Description of the Incident

B. Customer's copy of Airway Bill / Proof of Shipment

Kindly Fill-up the form and email at

BSL - bslvip@jtexpress.ph

CDO(Central) - cdocentralvip@jtexpress.ph

CDO(East) - cdoeastvip@jtexpress.ph

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