

DATE: March 13, 2023  
 SOA: VIP-983246  
 CLIENT CODE: NEL-V1416  
 ACCOUNT NAME: RUMAR C. PAMPARO



## STATEMENT OF ACCOUNT

<b>LESS :</b>	COD TRANSACTION	POD TIME	MARCH 08-10, 2023	59,850.00
	COLLECTION FEE		2.75%	1,646.13
	VAT		12%	197.76
	Creditable Withholding Tax			0.00
	SHIPPING FEE	SHIPPING DATE	MARCH 08-10, 2023	0.00
	RTS FEE		MARCH 08-10, 2023	0.00
	Creditable Withholding Tax		0.00%	0.00
<b>COD PAYABLE</b>				<b>58,006.11</b>
<b>ADJUSTMENTS :</b>				
	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
<b>UNPAID BALANCE</b>	COD NEGATIVE PREVIOUS SOA			0.00
	BILLING STATEMENT			0.00
	PROMO/DISCOUNT/REBATES			0.00
<b>TOTAL ADJUSTMENTS</b>				<b>0.00</b>
<b>NET REMITTANCE</b>				<b>58,006.11</b>

### 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](mailto:bslvip@jtexpress.ph)

CDO(Central) - [cdocentralvip@jtexpress.ph](mailto:cdocentralvip@jtexpress.ph)

CDO(East) - [cdoeastvip@jtexpress.ph](mailto:cdoeastvip@jtexpress.ph)

CDO(West) - [cdowestvip@jtexpress.ph](mailto:cdowestvip@jtexpress.ph)

DAVAO(Lower) - [dvolowervip@jtexpress.ph](mailto:dvolowervip@jtexpress.ph)

DAVAO(Upper) - [dvouppervip@jtexpress.ph](mailto:dvouppervip@jtexpress.ph)

MANILA(Center) - [mnlcentervip@jtexpress.ph](mailto:mnlcentervip@jtexpress.ph)

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