



# ASIA CARGO CONTAINER LINE, INC.

#15 1st Ave. Sta. Maria Drive, Brgy. Bagumbayan, Taguig City

## REQUEST FOR PAYMENT

**Client:** Huawei Technologies Phils. Inc  
**Payable To:** FCBOIS TRUCKING  
**SOA/DN Ref No:** SOA 530  
**Remarks:** -

**Date Received:** 03/05/2025  
**Particulars:** 2nd Leg  
**Covering Period:** 2025-02  
**RFP Number:** ACCLITAGUIGRFP-449

Job Ref	Transaction No.	Plate No.	Type	Charge Amount	Total Cost
ALGT-2502-0041	MTM2025022101007	-	L300	22,581.00	19,724.49
ALGT-2502-0041	MTM2025022400743	-	4WCloseVan	14,704.00	12,642.86
ALGT-2502-0041	MTM2025022500625	-	L300	9,852.00	7,955.10
ALGT-2502-0041	MTM2025020800870	-	L300	10,414.00	8,670.07
ALGT-2502-0041	MTM2025022503519	-	L300	8,259.00	6,674.60
ALGT-2502-0041	MTM2025021000412	-	6WBoomTruck	29,516.00	26,357.14
ALGT-2502-0041	MTM2025021201303	-	6WCloseVan	17,687.00	15,404.76
ALGT-2502-0041	MTM2025021402728	-	4WCloseVan	16,116.00	13,738.10
ALGT-2502-0041	MTM2025021502259	-	L300	14,234.00	12,207.48
ALGT-2502-0041	MTM2025021900948	-	L300	11,295.00	9,486.39
ALGT-2502-0041	MTM2025021902540	-	4WCloseVan	9,430.00	7,547.62
ALGT-2502-0041	MTM2025022000514	-	4WCloseVan	12,832.00	10,714.28
ALGT-2502-0041	MTM2025022402619	-	4WCloseVan	20,721.00	18,214.29
ALGT-2502-0041	MTM2025022300516	-	L300	14,234.00	12,207.48
ALGT-2502-0041	MTM2025022402057	-	4WCloseVan	14,704.00	12,642.86
ALGT-2502-0041	MTM2025020504813	-	L300	10,414.00	8,670.07
ALGT-2502-0041	MTM2025022600759	-	L300	12,177.00	8,670.07
ALGT-2502-0041	MTM2025021101427	-	6WCloseVan	22,316.00	19,690.48
ALGT-2502-0041	MTM2025021101428	-	4WCloseVan	17,173.00	14,928.57
ALGT-2502-0041	MTM2025021303214	-	6WBoomTruck	33,630.00	30,166.67
ALGT-2502-0041	MTM2025021502263	-	L300	21,581.00	19,010.20
ALGT-2502-0041	MTM2025021901078	-	4WCloseVan	8,379.00	6,785.71
ALGT-2502-0041	MTM2025021900809	-	6WBoomTruck	29,516.00	26,357.14
ALGT-2502-0041	MTM2025022002541	-	L300	11,148.00	9,350.34
ALGT-2502-0041	MTM2025022400336	-	L300	8,210.00	6,629.25
ALGT-2502-0041	MTM2025022103826	-	L300	19,965.00	17,513.61
ALGT-2502-0041	MTM2025022503477	-	L300	8,259.00	6,674.60
ALGT-2502-0041	MTM2025021002471	-	L300	8,210.00	6,629.25
ALGT-2502-0041	MTM2025021204071	-	6WBoomTruck	12,030.00	10,166.67
ALGT-2502-0041	MTM2025021204707	-	L300	11,295.00	9,486.39
ALGT-2502-0041	MTM2025021502158	-	L300	14,234.00	12,207.48
ALGT-2502-0041	MTM2025021502260	-	L300	21,581.00	19,010.20
ALGT-2502-0041	MTM2025021901172	-	L300	16,585.00	14,384.35
ALGT-2502-0041	MTM2025021903639	-	L300	11,148.00	9,350.34

**COMPUTATIONS:**  
**TOTAL CHARGES:** PHP 524,430.00  
**12% VAT:** PHP 62,931.60

**COST**  
**PHP 449,868.91**  
**PHP 53,984.27**

2.00% W/TAX:	PHP 0.00	PHP 8,997.38
TOTAL AMOUNT DUE:	PHP 587,361.60	PHP 503,853.18
GRAND TOTAL AMOUNT DUE:	PHP 587,361.60	PHP 494,855.80
TOTAL REVENUE:	PHP 83,508.42	% 16.57

**Requested & Created By:**

**Rodel Ramos**

*Coordinator*

**POD Validated By:**

**John Abriel Abitona**

*Coordinator*

**Rates Validated By:**

**Cristine Joyce Dela Cruz**

*Billing Personnel*

**Checked & Verified By:**

**Jennifer Rante**

*Billing Personnel*

**Approved By:**

**Janice Perez**

*Logistic & Supply Chain Manager*

**Approved By:**

**Richard S. Ng**

*Vice President*