



1079518622



AMIGO LOGISTICS CORPORATION

29FLR ADMIN,HIGH STREET SOUTH CORPORATE PLAZA
26TH ST BGC
Taguig CPO
Taguig City,Metro Manila
1630

ATTN: Ms. Maricar Gerez Ponce

Bill no. 13

Page 1 of 2

Amount to Pay

(total amount due)

Php 1,536.20

Corporate ID

ALCO002965

Account Number

1079518622

Primary Number

9178072961

Credit Limit

Php 700.00

Billing Period

05/16/20 to 06/15/20

Due Date

07/06/20

M2M S.O. Plan 300

Statement Summary

Charges For This Month

Monthly Recurring Fee

Monthly Plan

P 300.00

Total

Php 300.00

Previous Bill Activity

Previous Bill Amount

P 1,236.20

Remaining Balance (Due immediately)

P 1,236.20

Amount to Pay

P 1,536.20

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BUSINESS.**

Business goes beyond functions and
numbers. Together, let us redefine the
future and transform people's lives.

Visit business.globe.com.ph to learn more.

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.

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

| | | | |
|-----------------------------|-------------------|-----|------------|
| 9178072961 | | | |
| Monthly Plan | Period | Qty | Amount |
| M2M S.O. Plan 300 | 06/16/20-07/15/20 | | P 267.86 |
| Subtotal | | | Php 267.86 |
| ADD % VAT (Value Added Tax) | | | Php 32.14 |
| Total | | | Php 300.00 |

Summary of Excess Usage

| | | | | |
|--------------------|------------|-----------|------------|----------|
| Local Data | Your usage | Allowance | Consumable | Amount |
| Browsing Charges | 6.75 | 6.75 | - | P 0.00 |
| Total Excess Usage | | | | Php 0.00 |

| | |
|-----------------------------------|------------|
| Total MRF (Monthly Recurring Fee) | Php 267.86 |
| Total VAT (Value Added Tax) | Php 32.14 |
| Total Charge | Php 300.00 |

Usage Details

| | | |
|----------------------------|--------------|----------|
| 9178072961 | | |
| Local Data | | |
| Browsing Charges | | |
| | Total Volume | Amount |
| Browsing Charges | 0.01 GB | P 6.75 |
| LESS Free Allowance | 0.01 GB | (P 6.75) |
| Total for Browsing Charges | | P 0.00 |
| Total for Local Data | | P 0.00 |