



1079518606



## 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 1,540.96**

Corporate ID  
**ALCO002965**

Account Number  
**1079518606**

Primary Number  
**9178035075**

Credit Limit  
**Php 700.00**

Billing Period  
**05/16/20 to 06/15/20**

Due Date  
**07/06/20**

536618089

M2M S.O. Plan 300



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.

## 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 1,240.96

**Remaining Balance (Due immediately)** **P 1,240.96**

**Amount to Pay** **P 1,540.96**

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](http://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](http://www.globe.com.ph/paybillcorp))
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

### Check Pickup

Email [businesspaymentpickup@globe.com.ph](mailto: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.



1079518606AMIGO LOGISTICS C\*Mar\*G000000015409601

Plan Summary

9178035075			
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

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