

1033544825



AMIGO LOGISTICS CORPORATION

✉ c/o Dalisay Payawal / Attn: Maricar Ponce Lot 2&3 Blk. 1 Adm
B. V. Romero Blvd.
Vitas Tondo
Manila, Metro Manila
1013

ATTN: Mr. Florencio Rabaino Cabasa

Bill no. 47

Page 1 of 2

Amount to Pay
(total amount due)

Php 6,939.68

Corporate ID
AMLC96179

Account Number
1033544825

Primary Number
9173259054

Credit Limit
Php 700.00

Billing Period
02/06/20 to 03/05/20

Due Date
03/26/20

511578253

BUSINESS PLAN 499



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 499.00
Excess Usage	P 12.10
Total	Php 511.10

Previous Bill Activity

Previous Bill Amount	P 6,927.58
Less :	
Payment	(P 499.00)
Remaining Balance (Due immediately)	P 6,428.58

Amount to Pay P 6,939.68

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.



1033544825AMIGO LOGISTICS C*Flo*R000000069396801

GH0 00:20:46 2020-07-05

Plan Summary

9173259054			
Monthly Plan	Period	Qty	Amount
BUSINESS PLAN 499	03/06/20-04/05/20		P 445.54
Your plan includes:			
• Primers/Promo Packs	02/06/20-03/05/20	1	P 445.54
• Less Consumable Amount			(P 445.54)
Subtotal			Php 445.54
ADD % VAT (Value Added Tax)			Php 53.46
Total			Php 499.00

Summary of Excess Usage

Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	10.80	-	-	P 10.80
ADD % VAT (Value Added Tax)				Php 1.30
Total Excess Usage				Php 12.10

Total MRF (Monthly Recurring Fee)	Php 445.54
Total Excess Usage	Php 10.80
Total VAT (Value Added Tax)	Php 54.76
Total Charge	Php 511.10

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
AIRF2100 - Expanded W/ Tax	02/20/20	02/21/20	GAIR0000000004015743	(P 8.91)
AIRF2100 - Check Local 2174896	02/20/20	02/21/20	GAIR0000000004015743	(P 490.09)
Remaining Credit				(P 499.00)

Usage Details

9173259054			
Text Messages			
Text to Other Cellular Networks			
	Total Message Sent		Amount
Text to Other Cellular Networks	24		P 10.80
Total for Text to Other Cellular Networks			P 10.80
Total Text Messages			P 10.80