

1050779282



## AMIGO LOGISTICS CORPORATION

✉ c/o Eugene Parchaso ALC-Ilo-ilo / Attn: Maricar Ponce Lot 2&  
B. V. Romero Blvd.  
Vitas Tondo  
Manila, Metro Manila  
1013

ATTN: Mr. Florencio Rabaino Cabasa

Bill no. 35

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**Amount to Pay**  
(total amount due)

**Php 7,454.83**

Corporate ID

**AMLC96179**

Account Number

**1050779282**

Primary Number

**9176287935**

Credit Limit

**Php 1,700.00**

Billing Period

**02/06/20 to 03/05/20**

Due Date

**03/26/20**

511578273

### BUSINESS PLAN 1499



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 1,499.00

**Total**

**Php 1,499.00**

### Previous Bill Activity

**Previous Bill Amount**

P 7,454.83

**Less :**

Payment

(P 1,499.00)

**Remaining Balance (Due immediately)**

**P 5,955.83**

**Amount to Pay**

**P 7,454.83**

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.



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Plan Summary

9176287935			
Monthly Plan	Period	Qty	Amount
BUSINESS PLAN 1499	03/06/20-04/05/20		P 1,338.39
Your plan includes:			
• Primers/Promo Packs	02/06/20-03/05/20	1	P 88.39
• Primers/Promo Packs	02/06/20-03/05/20	1	P 445.54
• Primers/Promo Packs	02/06/20-03/05/20	1	P 266.96
• Primer - Business Surf 499 with Rollover (3GB)	02/06/20-03/05/20	1	P 445.54
• Less Consumable Amount			(P 1,246.43)
Subtotal			Php 1,338.39
ADD % VAT (Value Added Tax)			Php 160.61
Total			Php 1,499.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	53.54	53.54	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	4,968.94	4,968.94	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total VAT (Value Added Tax)	Php 160.61
Total Charge	Php 1,499.00

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 26.77)
AIRF2100 - Check Local 2174896	02/20/20	02/21/20	GAIR0000000004015743	(P 1,472.23)
Remaining Credit				(P 1,499.00)

Usage Details

9176287935						
Calls <span>* = Free Minutes   C = Consumable</span>						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/10/20	11:49:07	ILOI	SMRT	09495715868	2.00	P 8.93 *
02/10/20	15:10:01	ILOI	SMRT	09495715868	1.00	P 4.46 *
02/13/20	10:49:26	ILOI	SMRT	09384263828	1.00	P 4.46 *
02/13/20	10:53:28	ILOI	SMRT	09506051596	1.00	P 4.46 *
02/14/20	11:22:27	ILOI	T&TX	09090227617	1.00	P 4.46 *

Account Owner  
**AMIGO LOGISTICS CORPORATION**Account Number  
**1050779282**Billing Period  
**02/06/20 to 03/05/20**

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**9176287935 (continued)****Calls to Other Networks**

Date	Time	From	To	Called Number	Duration (mins)	Amount
02/14/20	12:45:23	ILOI	SUN	639420970582	1.00	P 4.46 *
02/17/20	07:56:07	ILOI	T&TX	639300911942	2.00	P 8.93 *
02/17/20	08:57:47	ILOI	SMRT	09087816616	1.00	P 4.46 *
02/20/20	09:07:36	ILOI	SMRT	09087816616	1.00	P 4.46 *
02/25/20	08:26:21	ILOI	T&TX	09070283782	1.00	P 4.46 *

Total Minutes	12.00	P 53.54
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LESS Free Minutes	12.00	(P 53.54)
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<b>Total for Calls to Other Networks</b>	<b>P 0.00</b>
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<b>Total for All Calls</b>	<b>P 0.00</b>
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**Local Data****Browsing Charges**

	Total Volume	Amount
Browsing Charges	2.71 GB	P 4,968.94
LESS Free Allowance	2.71 GB	(P 4,968.94)
Total for Browsing Charges		P 0.00
<b>Total for Local Data</b>		<b>P 0.00</b>

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