

1033544817

**AMIGO LOGISTICS CORPORATION**

✉ c/o Arnold Ballenas / 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 13,301.61**

Corporate ID

**AMLC96179**

Account Number

**1033544817**

Primary Number

**9173239359**

Credit Limit

**Php 1,000.00**

Billing Period

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

Due Date

**03/26/20**

511578252

**BUSINESS+**

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**

Add-ons

P 599.00

**Total****Php 599.00****Previous Bill Activity**

Previous Bill Amount

P 12,702.61

**Remaining Balance (Due immediately)****P 12,702.61****Amount to Pay****P 13,301.61**

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

9173239359			
Monthly Plan	Period	Qty	Amount
BUSINESS+	03/06/20-04/05/20		P 0.00
Add-ons:			
• Discounted Unli Call and Text 299 (Tack-on)	02/06/20-03/05/20	1	P 266.96
• LOCAL TEXT 300	03/06/20-04/05/20	1	P 89.29
• LOCAL CALL 50 (TACK ON) P200	03/06/20-04/05/20	1	P 178.57
Subtotal			Php 534.82
ADD % VAT (Value Added Tax)			Php 64.18
Total			Php 599.00

Total MRF (Monthly Recurring Fee)	Php 534.82
Total VAT (Value Added Tax)	Php 64.18
Total Charge	Php 599.00