

1050779274



AMIGO LOGISTICS CORPORATION

✉ c/o Arnold Estorco-Port Ops Manager / Attn: Maricar Ponce Lo
B. V. Romero Blvd.
Vitas Tondo
Manila, Metro Manila
1013

ATTN: Mr. Florencio Rabaino Cabasa

Bill no. 35

Page 1 of 2

Amount to Pay
(total amount due)

Php 65,783.22

Corporate ID
AMLC96179

Account Number
1050779274

Primary Number
9176326559

Credit Limit
Php 1,700.00

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

Due Date
03/26/20

511578272

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 65,783.22

Less :
Payment (P 1,499.00)

Remaining Balance (Due immediately) **P 64,284.22**

Amount to Pay **P 65,783.22**

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

9176326559			
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

Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	3.56	3.56	-	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 - Check Local 2174896	02/20/20	02/21/20	GAIR0000000004015743	(P 1,472.23)
AIRF2100 - Expanded W/ Tax	02/20/20	02/21/20	GAIR0000000004015743	(P 26.77)
Remaining Credit				(P 1,499.00)

Usage Details

9176326559		
Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.01 GB	P 3.56
LESS Free Allowance	0.01 GB	(P 3.56)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00