

1044252138



AMIGO LOGISTICS CORPORATION

✉ c/o Coordinator 3 / Attn: Maricar Ponce Lot 2&3 Blk. 1 Admin
B. V. Romero Blvd., Vitas Tondo
Manila CPO
Manila, Metro Manila
1000

ATTN: Ms. Maricar Gerez Ponce

Bill no. 40

Page 1 of 2

Amount to Pay
(total amount due)

Php 2,516.78

Corporate ID AMLC96179	Account Number 1044252138
Primary Number 9176731290	Credit Limit Php 700.00
Billing Period 02/06/20 to 03/05/20	Due Date 03/26/20

511578264

BUSINESS FLEX 500 - DF



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 500.00
Excess Usage	P 31.21
Total	Php 531.21

Previous Bill Activity	
Previous Bill Amount	P 1,985.57
Remaining Balance (Due immediately)	P 1,985.57

Amount to Pay	P 2,516.78
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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

9176731290			
Monthly Plan	Period	Qty	Amount
BUSINESS FLEX 500 - DF	03/06/20-04/05/20		P 446.43
Your plan includes:			
• Primers/Promo Packs	02/06/20-03/05/20	1	P 178.57
• Primers/Promo Packs	02/06/20-03/05/20	1	P 267.86
• Less Consumable Amount			(P 446.43)
Subtotal			Php 446.43
ADD % VAT (Value Added Tax)			Php 53.57
Total			Php 500.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	4.46	-	-	P 4.46
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	23.40	-	-	P 23.40
ADD % VAT (Value Added Tax)				Php 3.35
Total Excess Usage				Php 31.21

Total MRF (Monthly Recurring Fee)	Php 446.43
Total Excess Usage	Php 27.86
Total VAT (Value Added Tax)	Php 56.92
Total Charge	Php 531.21

Usage Details

9176731290						
Calls				★ = Free Minutes C = Consumable		
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/19/20	13:29:16	MNLA	SUN	639321081452	1.00	P 4.46
Total for Calls to Other Networks						P 4.46
Total for All Calls						P 4.46

Text Messages		
Text to Other Cellular Networks		
Total Message Sent		Amount
Text to Other Cellular Networks		P 23.40
Total for Text to Other Cellular Networks		P 23.40
Total Text Messages		P 23.40