

14145318



AMIGO LOGISTICS CORPORATION

✉ c/o Amigo Logistics Corporation Manila Harbour Centre
Lot 2 and 3 Block 1 BV Romero Blvd. Road 10
Barangay 128 Zone 010 Tondo
Manila, Metro Manila
1013

ATTN: Ms. Love Fortuna Lee

Bill no. 72

Page 1 of 4

Amount to Pay
(total amount due)

Php 3,085.72

Corporate ID
AMLC96179

Account Number
14145318

Primary Number
9175624188

Credit Limit
Php 700.00

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

Due Date
03/26/20

511578237

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 15.12
Total	Php 515.12

Previous Bill Activity

Previous Bill Amount	P 3,085.60
Less : Payment	(P 515.00)
Remaining Balance (Due immediately)	P 2,570.60

Amount to Pay

P 3,085.72

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.



14145318 AMIGO LOGISTICS C*Lov*F000000030857201

CREATE. SIMPLICITY.

HOW TO READ YOUR BILL

BILLING PERIOD The date range for which you're being billed.

ATTN The person authorized to receive the company's bills

MAIN PLAN The name of the postpaid plan you're subscribed to.

CHARGES FOR THE MONTH The breakdown of your total charges for the indicated billing period.

EXCESS USAGE Any local and international usage that isn't part of your plan components. Corresponds to "Usage (Net of Consumables)" in the old bill.

PREVIOUS BILL ACTIVITY The breakdown of charges, payments and adjustments from your previous billing period.

REMAINING CREDIT The amount from your excess payment or credited adjustment from the previous bill carried over to the next bill.

CORPORATE ID An identifier that consolidates various account numbers into one billing summary

CREDIT LIMIT Based on your gross sales or gross revenues, this amount is assigned by Globe to determine the highest plan or number of postpaid lines that you can avail of during application.

MONTHLY RECURRING FEE Your monthly plan, recurring add-ons and rebates, if any.

OTHER CHARGES Transactional charges such as admin fees and one-time subscriptions (add-ons/boosters, promo registration fees, etc.)

GADGET CASH-OUT Payment for your device. May be one-time or in installments.

REMAINING BALANCE The unpaid amount from your previous bill.

AMOUNT TO PAY Your total charges for the billing period, including any balance from your previous bill (overdue). The overdue amount should be paid immediately, while the rest of the charges can be settled on or before the due date.

Statement Summary

Charges For This Month¹

Monthly Recurring Fee	P 1,000.00
Add-ons	P 500.00
Rewards - Bill Rebate	P 100.00
Excess Usage	P 100.00
Other Charges	P 100.00
Gadget Cash-out	P 10,000.00
ADD	
Adjustments	P 100.00
LESS	
Adjustments	(P 100.00)
Total	Php 10,500.00

Previous Bill Activity²

Previous Bill Amount	P 2,000.00
Less:	
Payment	(P 1,000.00)
Adjustments	(P 100.00)
Remaining Balance (Due Immediately)	P 900.00
Remaining Credit	(P 10,000.00)

Amount to Pay³ P 9,100.00

¹For details of your charges please see inside pages.
²Payments 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

Pay your Globe bills at any of our convenient payment channels

Over the Counter

- Bayad Center
- SM Payment Center (Supermarket, Store, Services, Health market)

Internet Banking

- Globe Online Bill Payment (www.globe.com.ph/billpayment)
- BPI
- Landbank (For LDCAP 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 EMV.

Account Number *FOLLOW THE CURRENT PRINTING LOGIC*

For more details about your bill, go to:

<http://business.globe.com.ph/help-and-support/postpaid-bill.html>

Account Owner
AMIGO LOGISTICS CORPORATION

Account Number
14145318

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

Page 3 of 4

Plan Summary

9175624188			
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 267.86
• Primers/Promo Packs	02/06/20-03/05/20	1	P 178.57
• 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

Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	13.50	-	-	P 13.50
ADD % VAT (Value Added Tax)				Php 1.62
Total Excess Usage				Php 15.12

Total MRF (Monthly Recurring Fee)	Php 446.43
Total Excess Usage	Php 13.50
Total VAT (Value Added Tax)	Php 55.19
Total Charge	Php 515.12

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 9.20)
AIRF2100 - Check Local 2174896	02/20/20	02/21/20	GAIR0000000004015743	(P 505.80)
Remaining Credit				(P 515.00)

Usage Details

9175624188			
Text Messages			
Text to Other Cellular Networks			
	Total Message Sent		Amount
Text to Other Cellular Networks	30		P 13.50

9175624188 (continued)		
Text to Other Cellular Networks		
	Total Message Sent	Amount
Total for Text to Other Cellular Networks		P 13.50
Total Text Messages		P 13.50

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