

1044101326



AMIGO LOGISTICS CORPORATION

✉ c/o A.Rose Martinez/ ALC Ilo-ilo / Attn: Maricar Ponce Lot 2
B. V. Romero Blvd., Vitas
Barangay 147 - Tondo
Manila, Metro Manila
1013

ATTN: Ms. Maricar Gerez Ponce

Bill no. 40

Page 1 of 2

Amount to Pay
(total amount due)

Php 3,615.56

Corporate ID
AMLC96179

Account Number
1044101326

Primary Number
9176261571

Credit Limit
Php 800.00

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

Due Date
03/26/20

511578257

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	P 500.00
Monthly Plan	
Excess Usage	P 17.14

Total	Php 517.14
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Previous Bill Activity

Previous Bill Amount	P 3,598.42
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Less : Payment	(P 500.00)
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Remaining Balance (Due immediately)	P 3,098.42
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Amount to Pay	P 3,615.56
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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

9176261571			
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	15.30	-	-	P 15.30
ADD % VAT (Value Added Tax)				Php 1.84
Total Excess Usage				Php 17.14

Total MRF (Monthly Recurring Fee)	Php 446.43
Total Excess Usage	Php 15.30
Total VAT (Value Added Tax)	Php 55.41
Total Charge	Php 517.14

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 8.93)
AIRF2100 - Check Local 2174896	02/20/20	02/21/20	GAIR0000000004015743	(P 491.07)
Remaining Credit				(P 500.00)

Usage Details

9176261571			
Text Messages			
Text to Other Cellular Networks		Total Message Sent	Amount
Text to Other Cellular Networks		34	P 15.30
Total for Text to Other Cellular Networks			P 15.30
Total Text Messages			P 15.30