



1050779266



AMIGO LOGISTICS CORPORATION

✉ Ace Virgilo Rafols / Attn: Maricar Ponce Lot 2&3 Blk. 1 Adm
B. V. Romero Blvd.
Barangay 128 - Tondo
Manila, Metro Manila
1012

ATTN: Mr. Florencio Rabaino Cabasa

Bill no. 35

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Amount to Pay
(total amount due)

Php 32,893.58

Corporate ID
AMLC96179

Account Number
1050779266

Primary Number
9176326701

Credit Limit
Php 1,200.00

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

Due Date
03/26/20

511578271

BUSINESS PLAN 999



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 999.00
Total	Php 999.00
Previous Bill Activity	
Previous Bill Amount	P 32,893.58
Less : Payment	(P 999.00)
Remaining Balance (Due immediately)	P 31,894.58
Amount to Pay	P 32,893.58

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.

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.

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

9176326701			
Monthly Plan	Period	Qty	Amount
BUSINESS PLAN 999	03/06/20-04/05/20		P 891.96
Your plan includes:			
• Primer - Business Surf 299 with Rollover (1.5GB)	02/06/20-03/05/20	1	P 266.96
• Primers/Promo Packs	02/06/20-03/05/20	1	P 88.39
• 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
• Less Consumable Amount			(P 889.28)
Subtotal			Php 891.96
ADD % VAT (Value Added Tax)			Php 107.04
Total			Php 999.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	75.88	75.88	-	P 0.00
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	0.90	0.90	-	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	549.90	549.90	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 891.96
Total VAT (Value Added Tax)	Php 107.04
Total Charge	Php 999.00

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 17.84)
AIRF2100 - Check Local 2174896	02/20/20	02/21/20	GAIR0000000004015743	(P 981.16)
Remaining Credit				(P 999.00)

Account Owner
AMIGO LOGISTICS CORPORATIONAccount Number
1050779266Billing Period
02/06/20 to 03/05/20

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Usage Details**9176326701****Calls**

* = Free Minutes | C = Consumable

Calls to Other Networks

Date	Time	From	To	Called Number	Duration (mins)	Amount
03/04/20	10:32:44	MNLA	SMRT	09396350839	2.00	P 8.93 *
03/04/20	10:38:03	MNLA	SMRT	09185444845	2.00	P 8.93 *
03/04/20	16:46:08	MNLA	SMRT	09478917494	1.00	P 4.46 *
03/04/20	16:46:37	MNLA	SMRT	09478917494	2.00	P 8.93 *
03/05/20	10:15:28	MNLA	SUN	639331610327	1.00	P 4.46 *
03/05/20	11:12:45	MNLA	T&TX	639076824569	1.00	P 4.46 *
03/05/20	13:57:21	MNLA	SMRT	639985488872	4.00	P 17.86 *
03/05/20	14:46:15	MNLA	SMRT	639985488872	2.00	P 8.93 *
03/05/20	15:31:55	MNLA	SMRT	09219599041	1.00	P 4.46 *
03/05/20	17:48:32	MNLA	T&TX	639076824569	1.00	P 4.46 *

Total Minutes 17.00 P 75.88

LESS Free Minutes 17.00 (P 75.88)

Total for Calls to Other Networks P 0.00**Total for All Calls P 0.00****Text Messages****Text to Other Cellular Networks**

Total Message Sent	Amount
2	P 0.90

Text to Other Cellular Networks

LESS Free Messages (P 0.90)

Total for Text to Other Cellular Networks P 0.00**Total Text Messages P 0.00****Local Data****Browsing Charges**

Total Volume	Amount
0.30 GB	P 549.90

Browsing Charges

LESS Free Allowance 0.30 GB (P 549.90)

Total for Browsing Charges P 0.00

Total for Local Data P 0.00

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