

1051318920



AMIGO LOGISTICS CORPORATION

✉ c/o John Boi Sy- ALC Ilo-Ilo Lot 2&3 Blk. 1 Admin, Manila H
B. Romero Blvd.
Vitas Tondo
Manila, Metro Manila
1013

ATTN: Ms. Maricar Gerez Ponce

Bill no. 35

Page 1 of 5

Amount to Pay
(total amount due)

Php 18,602.50

Corporate ID

AMLC96179

Account Number

1051318920

Primary Number

9178330298

Credit Limit

Php 2,000.00

Billing Period

02/06/20 to 03/05/20

Due Date

03/26/20

511578275

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

Excess Usage

P 716.24

ADD

Adjustments

P 2,000.00

Total

Php 4,215.24

Previous Bill Activity

Previous Bill Amount

P 17,585.24

Less :

Payment

(P 3,197.98)

Remaining Balance (Due immediately)

P 14,387.26

Amount to Pay

P 18,602.50

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

9178330298			
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 266.96
• Primers/Promo Packs	02/06/20-03/05/20	1	P 445.54
• Primers/Promo Packs	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

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	749.84	111.59	13.38	P 624.87
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	79,903.48	79,810.27	78.58	P 14.63
ADD % VAT (Value Added Tax)				Php 76.74
Total Excess Usage				Php 716.24

Total MRF (Monthly Recurring Fee)	Php 1,338.39
Total Excess Usage	Php 639.50
Total VAT (Value Added Tax)	Php 237.35
Total Charge	Php 2,215.24

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 3,140.88)
AIRF2100 - Expanded W/ Tax	02/20/20	02/21/20	GAIR0000000004015743	(P 57.10)
Remaining Credit				(P 3,197.98)

Current Bill Adjustments	
	Amount
ADD	
Add On - GoSURF 50 (1GB/3 days)	P 44.64
Add On - GoSURF 50 (1GB/3 days)	P 44.64
Add On - GoSURF 50 (1GB/3 days)	P 44.64
Add On - GoSURF 50 (1GB/3 days)	P 44.64
Add On - GoSURF 50 (1GB/3 days)	P 44.64
Add On - GoSURF 50 (1GB/3 days)	P 44.64



Current Bill Adjustments	
	Amount
ADD	
Add On - GoSURF 50 (1GB/3 days)	P 44.64
Add On - GoSURF 50 (1GB/3 days)	P 44.64
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Add On - GoSURF 50 (1GB/3 days)	P 44.64
Add On - GoSURF 50 (1GB/3 days)	P 44.64
Add On - GoSURF 50 (1GB/3 days)	P 44.64
Total Add Adjustment	P 1,785.60
ADD % VAT (Value Added Tax)	Php 214.40
Remaining Balance	P 2,000.00

Usage Details

9178330298						
Calls ★ = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/06/20	13:13:21	ILOI	T&TX	09302093719	1.00	P 4.46 ★
02/06/20	15:35:03	ILOI	SMRT	09985736125	1.00	P 4.46 ★
02/10/20	19:31:06	ILOI	SMRT	09296874103	3.00	P 13.39 ★
02/11/20	16:14:34	ILOI	ILOI	0333205147	2.00	P 8.93 ★
02/11/20	21:38:12	ILOI	SMRT	09466326334	1.00	P 4.46 ★
02/12/20	08:45:02	ILOI	SMRT	09088835027	2.00	P 8.93 ★
02/12/20	17:02:43	ILOI	SMRT	09299735147	1.00	P 4.46 ★
02/12/20	17:03:23	ILOI	SMRT	09299735147	1.00	P 4.46 ★

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ztmb1432 2020-06-23 14:42:51 GH0

9178330298 (continued)						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/13/20	12:01:52	ILOI	SMRT	09088835027	6.00	P 26.79 *
02/13/20	13:42:07	ILOI	SMRT	09466326334	1.00	P 4.46 *
02/13/20	17:12:58	ILOI	SMRT	09088835027	7.00	P 31.25 *c
02/13/20	21:04:19	ILOI	T&TX	639070287770	1.00	P 4.46 c
02/13/20	23:38:32	ILOI	ILOI	0333205147	1.00	P 4.46 c
02/14/20	11:35:11	ILOI	SMRT	09088835027	2.00	P 8.93
02/14/20	11:37:25	ILOI	SMRT	09088835027	1.00	P 4.46
02/14/20	14:48:57	ILOI	SMRT	09299735147	1.00	P 4.46
02/15/20	13:19:55	ILOI	T&TX	639070287770	1.00	P 4.46
02/15/20	15:03:53	ILOI	T&TX	639070287770	3.00	P 13.39
02/15/20	15:12:59	ILOI	T&TX	639070287770	4.00	P 17.86
02/15/20	16:07:37	ILOI	SMRT	09299735147	1.00	P 4.46
02/15/20	18:22:27	ILOI	SMRT	09299735147	2.00	P 8.93
02/15/20	20:55:45	ILOI	ILOI	0333205147	1.00	P 4.46
02/16/20	13:03:04	ILOI	T&TX	09099363457	1.00	P 4.46
02/17/20	13:04:31	ILOI	SMRT	09299735147	2.00	P 8.93
02/17/20	13:21:46	ILOI	SMRT	09299735147	2.00	P 8.93
02/17/20	23:19:01	ILOI	T&TX	639070287770	1.00	P 4.46
02/18/20	11:04:28	ILOI	SMRT	639388283339	3.00	P 13.39
02/18/20	13:17:13	ILOI	SMRT	639387064101	2.00	P 8.93
02/18/20	23:55:48	ILOI	ILOI	0333205147	1.00	P 4.46
02/19/20	09:42:58	ILOI	SMRT	09299735147	1.00	P 4.46
02/19/20	09:57:57	ILOI	T&TX	639070287770	1.00	P 4.46
02/19/20	11:13:51	ILOI	T&TX	09304594962	2.00	P 8.93
02/19/20	13:07:02	ILOI	T&TX	639304594962	1.00	P 4.46
02/19/20	14:15:45	ILOI	T&TX	639304594962	1.00	P 4.46
02/20/20	15:26:05	ILOI	SMRT	09299735147	1.00	P 4.46
02/21/20	20:05:36	ILOI	SMRT	09088835027	1.00	P 4.46
02/21/20	20:06:09	ILOI	SMRT	09088835027	2.00	P 8.93
02/22/20	18:49:00	ILOI	SMRT	09088835027	5.00	P 22.32
02/22/20	20:04:20	ILOI	SMRT	09088835027	8.00	P 35.71
02/24/20	10:13:48	ILOI	SMRT	09088835027	3.00	P 13.39
02/24/20	13:52:46	ILOI	SMRT	09088835027	1.00	P 4.46
02/24/20	15:22:46	ILOI	SMRT	09299735147	3.00	P 13.39
02/24/20	15:33:05	ILOI	SMRT	09299735147	1.00	P 4.46
02/25/20	22:26:53	ILOI	T&TX	09129464906	20.00	P 89.29
02/27/20	08:24:23	ILOI	SMRT	09299735147	2.00	P 8.93
02/27/20	08:43:55	ILOI	SMRT	09299735147	2.00	P 8.93
02/27/20	08:45:17	ILOI	SMRT	09299735147	1.00	P 4.46
02/27/20	10:32:22	ILOI	SUN	09326677084	2.00	P 8.93
02/27/20	11:09:07	ILOI	SMRT	09299735147	2.00	P 8.93
02/27/20	11:33:27	ILOI	SMRT	09299735147	1.00	P 4.46
02/27/20	11:38:41	ILOI	SUN	09326677084	2.00	P 8.93
02/27/20	12:49:50	ILOI	SMRT	09088835027	2.00	P 8.93
02/27/20	15:23:58	ILOI	T&TX	09129464906	2.00	P 8.93
02/27/20	15:53:36	ILOI	SMRT	09088835027	1.00	P 4.46
02/27/20	17:35:59	ILOI	SMRT	639387064101	1.00	P 4.46
02/27/20	19:48:16	ILOI	SUN	639324498032	2.00	P 8.93
02/28/20	11:55:08	ILOI	T&TX	09307518221	3.00	P 13.39
02/28/20	14:01:16	ILOI	T&TX	639307518221	5.00	P 22.32
02/29/20	08:30:36	ILOI	SUN	639324498032	1.00	P 4.46
02/29/20	10:07:37	ILOI	T&TX	09129464906	1.00	P 4.46
02/29/20	10:28:23	ILOI	T&TX	09127423068	1.00	P 4.46
02/29/20	10:29:04	ILOI	T&TX	09127423068	1.00	P 4.46
02/29/20	11:15:07	ILOI	T&TX	09129464906	1.00	P 4.46
02/29/20	11:17:41	ILOI	T&TX	09129464906	1.00	P 4.46
02/29/20	11:49:24	ILOI	T&TX	09129464906	2.00	P 8.93
02/29/20	11:55:05	ILOI	SMRT	09466326334	1.00	P 4.46
02/29/20	15:09:57	ILOI	SMRT	09388283339	4.00	P 17.86
02/29/20	15:13:49	ILOI	T&TX	09129464906	1.00	P 4.46
03/01/20	14:22:05	ILOI	SMRT	639388283339	1.00	P 4.46
03/02/20	08:51:30	ILOI	SMRT	09995840528	2.00	P 8.93
03/02/20	16:49:05	ILOI	SUN	639324498032	2.00	P 8.93
03/03/20	08:57:21	ILOI	SMRT	09299735147	1.00	P 4.46
03/03/20	15:11:26	ILOI	SMRT	639388283339	3.00	P 13.39
03/03/20	19:28:38	ILOI	SMRT	639388283339	6.00	P 26.79
03/03/20	22:04:06	ILOI	T&TX	09129464906	1.00	P 4.46
03/04/20	16:19:42	ILOI	T&TX	09099363457	1.00	P 4.46
03/05/20	09:52:29	ILOI	SMRT	09500340252	1.00	P 4.46
03/05/20	10:16:32	ILOI	SMRT	09985897237	1.00	P 4.46
Total Minutes					168.00	P 749.84

Account Owner
AMIGO LOGISTICS CORPORATIONAccount Number
1051318920Billing Period
02/06/20 to 03/05/20

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9178330298 (continued)		
LESS Free Minutes	25.00	(P 111.59)
LESS From Consumable		(P 13.38)
Total for Calls to Other Networks		P 624.87
Total for All Calls		P 624.87

Local Data		
Browsing Charges		
	Total Volume	Amount
Browsing Charges	43.64 GB	P 79,903.48
LESS Free Allowance	43.64 GB	(P 79,810.27)
LESS Consumable		(P 78.58)
Total for Browsing Charges		P 14.63
Total for Local Data		P 14.63

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