

1050779290



## AMIGO LOGISTICS CORPORATION

✉ c/o Raff Palma-Fleet Manager / Attn: Maricar Ponce Lot 2&3 B  
B. V. Romero Blvd.  
Vitas Tondo  
Manila, Metro Manila  
1013

ATTN: Mr. Florencio Rabaino Cabasa

Bill no. 35

Page 1 of 2

**Amount to Pay**  
(total amount due)

**Php 21,669.86**

Corporate ID  
**AMLC96179**

Account Number  
**1050779290**

Primary Number  
**9176292153**

Credit Limit  
**Php 1,700.00**

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

Due Date  
**03/26/20**

511578274

### 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<br>Monthly Plan | P 1,499.00          |
| <b>Total</b>                          | <b>Php 1,499.00</b> |

| Previous Bill Activity                     |                    |
|--|--------------------|
| Previous Bill Amount                       | P 23,168.86        |
| Less :<br>Payment                          | (P 2,998.00)       |
| <b>Remaining Balance (Due immediately)</b> | <b>P 20,170.86</b> |

|                      |                    |
|----------------------|--------------------|
| <b>Amount to Pay</b> | <b>P 21,669.86</b> |
|----------------------|--------------------|

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](http://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](http://www.globe.com.ph/paybillcorp))
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

#### Check Pickup

Email [businesspaymentpickup@globe.com.ph](mailto: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

|  |                   |     |              |
|--|-------------------|-----|--------------|
| 9176292153                                       |                   |     |              |
| Monthly Plan                                     | Period            | Qty | Amount       |
| BUSINESS PLAN 1499                               | 03/06/20-04/05/20 |     | P 1,338.39   |
| Your plan includes:                              |                   |     |              |
| • Primer - Business Surf 499 with Rollover (3GB) | 02/06/20-03/05/20 | 1   | P 445.54     |
| • 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     |
| • Primers/Promo Packs                            | 02/06/20-03/05/20 | 1   | P 266.96     |
| • 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 |

|                                   |              |
|-----------------------------------|--------------|
| Total MRF (Monthly Recurring Fee) | Php 1,338.39 |
| Total VAT (Value Added Tax)       | Php 160.61   |
| Total Charge                      | Php 1,499.00 |

|                                     |              |              |                      |              |
|-------------------------------------|--------------|--------------|----------------------|--------------|
| 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 2,944.46) |
| AIRF2100 - Expanded W/ Tax          | 02/20/20     | 02/21/20     | GAIR0000000004015743 | (P 53.54)    |
| Remaining Credit                    |              |              |                      | (P 2,998.00) |