

32nd Street corner 7th Avenue Bonifacio Global City, Taguig, Philippines 1634

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BIR CAS Permit No. 1908\_0126\_PTU\_CAS\_000600

SOA No. 000513208600

business.globe.com.ph

TIN: 000-768-480-000 VAT Registered

#### 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	Account Number
AMLC96179	14145318
Primary Number	Credit Limit
9175624188	Php 700.00
Billing Period	Due Date
02/06/20 to 03/05/20	03/26/20

#### **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)
- RDO
- RPI
- Landbank (For LDDAP Only)
- Security Bank

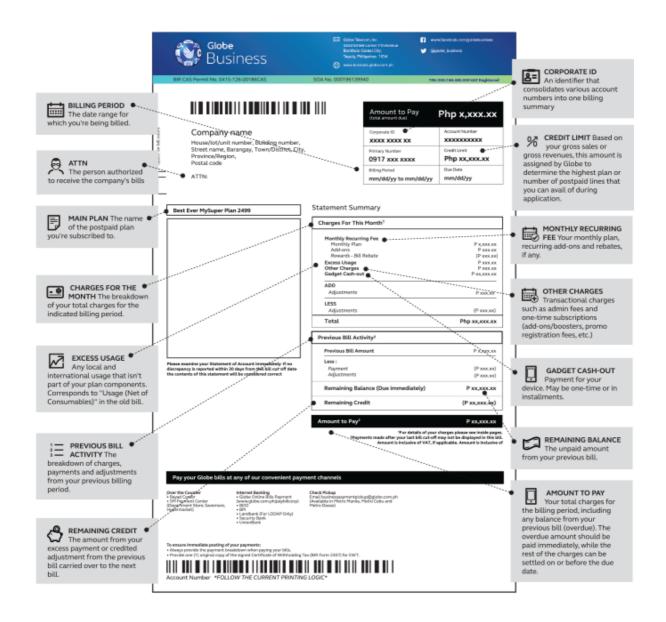
Email businesspaymentpickup@globe.com.ph (Available in Metro Manila, Metro Cebu and Metro Davao)

#### 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.



# CREATE. SIMPLICITY. HOW TO READ YOUR BILL



For more details about your bill, go to:

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

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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     Primers/Promo Packs	02/06/20-03/05/20 02/06/20-03/05/20	1 1	P 267.86 P 178.57
• Less Consumable Amount			(P 446.43)
Subtotal		- 2	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	1.1			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

	Payment date	Posting date	Reference No.	Amoun
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

### **Usage Details**

9175624188						
Text Messages						
Text to Other Cellular Networks						
	<b>Total Message Sent</b>	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