

14145326



## 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

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

**Php 1,363.98**

Corporate ID

**AMLC96179**

Account Number

**14145326**

Primary Number

**9175624774**

Credit Limit

**Php 1,700.00**

Billing Period

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

Due Date

**03/26/20**

511578238

### Business Boost 399



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 399.00

**Excess Usage**

P 21.13

**Total**

**Php 420.13**

### Previous Bill Activity

**Previous Bill Amount**

P 1,342.84

**Less :**

Payment

(P 398.99)

**Remaining Balance (Due immediately)**

**P 943.85**

**Amount to Pay**

**P 1,363.98**

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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# CREATE. SIMPLICITY.

## HOW TO READ YOUR BILL

**BILLING PERIOD** The date range for which you're being billed.

**ATTN** The person authorized to receive the company's bills

**MAIN PLAN** The name of the postpaid plan you're subscribed to.

**CHARGES FOR THE MONTH** The breakdown of your total charges for the indicated billing period.

**EXCESS USAGE** Any local and international usage that isn't part of your plan components. Corresponds to "Usage (Net of Consumables)" in the old bill.

**PREVIOUS BILL ACTIVITY** The breakdown of charges, payments and adjustments from your previous billing period.

**REMAINING CREDIT** The amount from your excess payment or credited adjustment from the previous bill carried over to the next bill.

**CORPORATE ID** An identifier that consolidates various account numbers into one billing summary

**CREDIT LIMIT** Based on your gross sales or gross revenues, this amount is assigned by Globe to determine the highest plan or number of postpaid lines that you can avail of during application.

**MONTHLY RECURRING FEE** Your monthly plan, recurring add-ons and rebates, if any.

**OTHER CHARGES** Transactional charges such as admin fees and one-time subscriptions (add-ons/boosters, promo registration fees, etc.)

**GADGET CASH-OUT** Payment for your device. May be one-time or in installments.

**REMAINING BALANCE** The unpaid amount from your previous bill.

**AMOUNT TO PAY** Your total charges for the billing period, including any balance from your previous bill (overdue). The overdue amount should be paid immediately, while the rest of the charges can be settled on or before the due date.

**Statement Summary**

**Charges For This Month<sup>1</sup>**

Monthly Recurring Fee	P 1,000.00
Add-ons	P 500.00
Rewards - Bill Rebate	P 100.00
Excess Usage	P 100.00
Other Charges	P 100.00
Gadget Cash-out	P 10,000.00
<b>ADD</b>	
Adjustments	P 100.00
<b>LESS</b>	
Adjustments	(P 100.00)
<b>Total</b>	<b>Php 10,000.00</b>

**Previous Bill Activity<sup>2</sup>**

Previous Bill Amount	P 2,000.00
<b>Less:</b>	
Payment	(P 1,000.00)
Adjustments	(P 100.00)
<b>Remaining Balance (Due Immediately)</b>	<b>P 1,000.00</b>
<b>Remaining Credit</b>	<b>(P 10,000.00)</b>

**Amount to Pay<sup>3</sup>** P 10,000.00

<sup>1</sup>For details of your charges please see inside pages.  
<sup>2</sup>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

**Pay your Globe bills at any of our convenient payment channels**

**Over the Counter**

- Bayad Center
- SM Payment Center (Mall of Asiatown, Lungsod, Taguig)
- Lungsod
- Landbank (For LDCAP Only)
- Security Bank
- Unionbank

**Internet Banking**

- Globe Online Bill Payment (www.globe.com.ph/paybills)
- BPI
- Landbank (For LDCAP 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 EMT.

Account Number \*FOLLOW THE CURRENT PRINTING LOGIC\*

For more details about your bill, go to:

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

Account Owner  
**AMIGO LOGISTICS CORPORATION**

Account Number  
**14145326**

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

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## Plan Summary

<b>9175624774</b>			
Monthly Plan	Period	Qty	Amount
<b>Business Boost 399</b>	03/06/20-04/05/20		P 356.25
<b>Your plan includes:</b>			
• Pack - Unlicalls and Text to Globe/TM 399	02/06/20-03/05/20	1	P 356.25
• Less Consumable Amount			(P 356.25)
<b>Subtotal</b>			<b>Php 356.25</b>
<b>ADD % VAT (Value Added Tax)</b>			<b>Php 42.75</b>
<b>Total</b>			<b>Php 399.00</b>

## Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	4.46	-	-	P 4.46
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	14.40	-	-	P 14.40
<b>ADD % VAT (Value Added Tax)</b>				<b>Php 2.27</b>
<b>Total Excess Usage</b>				<b>Php 21.13</b>

<b>Total MRF (Monthly Recurring Fee)</b>	<b>Php 356.25</b>
<b>Total Excess Usage</b>	<b>Php 18.86</b>
<b>Total VAT (Value Added Tax)</b>	<b>Php 45.02</b>
<b>Total Charge</b>	<b>Php 420.13</b>

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
<b>Payment Details</b>				
AIRF2100 - Expanded W/ Tax	02/20/20	02/21/20	GAIR0000000004015743	(P 7.12)
AIRF2100 - Check Local 2174896	02/20/20	02/21/20	GAIR0000000004015743	(P 391.87)
<b>Remaining Credit</b>				<b>(P 398.99)</b>

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Usage Details

9175624774						
Calls <span>* = Free Minutes   C = Consumable</span>						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
02/29/20	11:57:31	MNLA	SUN	09230879204	1.00	P 4.46
Total for Calls to Other Networks						P 4.46
Total for All Calls						P 4.46

Text Messages		
Text to Other Cellular Networks		
	Total Message Sent	Amount
Text to Other Cellular Networks	32	P 14.40
Total for Text to Other Cellular Networks		P 14.40
Total Text Messages		P 14.40