

Label Billing Reference No.

Billing Statement No. 954

LOGO

Unit 1703-A East Tower PSEC Exchange Road, Ortigas Center, San Antonio, Pasig City 1605

VAT Registered TIN: 772-738-058-000

change the address to Lacson street

Label Account No.

133576

CASTILLANO TEST,
CHARINA

Amount to pay on or
before April 30, 2025:

P 3448.16

SHOW QR TO PAY



QR for GCASH

Label Account Name

Bill Summary

CASTILLANO TEST, CHARINA

133576 Replace Subscription No. with Account No.

DAVAO CITY

April 29

Period Covered: March 30, 2025 to April 30, 2025

Due Date: April 30, 2025

Billing Date: May 14, 2025

Previous Bill Balance

P 2449.16

Current Charges

Monthly Service Fee

P 999.00

Total Charges This Month

P 999.00

Payments Received (see next page for details)

(P 0.00)

Total Amount Due

P 3448.16

Due Immediately

P 2449.16

Due on April 30, 2025

P 999.00

Package: FG999

TYPE
EVERGREEN

MAXIMUM SPEED
0 Mbps

VATable Sales

P 891.96

Non VAT Sales

P 0.00

Zero Rated Sales

P 0.00

VAT (12%)

P 107.04

P 999.00

Payment Reminder

- Previous charges must be paid in full immediately, and current charges must be paid on or before the due date indicated on this bill to prevent service interruptions.
- Non-payment of accounts may result in temporary disconnection, **eight (8)** days after the due date without prior notice.
- A reconnection fee of P1,120.00 will be charged if payment is made 15 days after disconnection.

Please disregard this statement if payment has already been made.

Payment Options

1. Check Payments: Make checks payable to:

- **Dataconnect Network Services, Inc.**

~~2. Branch Payments: Pay with cash or check at one of our designated branches.~~

3. Fund Transfer: Transfer funds to our Dataconnect bank accounts using GCash or mobile banking apps to account name: **Dataconnect Network Services Inc.** Please send **proof of the successful payment transfer** to **cc@dataconnect.com.ph**

Bank

Account Number

Security Bank

00-000-43337-102

UnionBank

000-310-034-425

Metrobank

286-728-651-8520

LandBank

0162-1101-87

4. Online and Digital Payments. Conveniently pay through these online and digital platforms:

- GCash: Under Pay Bills > Cable/Internet, pay to **DCTech Micro Services Inc.**

- UnionBank App

- Pay through a 7/11 Store

- CliQQ Mobile App via 7/11 Stores

DATACONNECT NETWORK SERVICES, INC.

change this to billing@dataconnect.com.ph

LET'S CONNECT!

Hotline Numbers: ~~09190560950, (082) 221 - 2380, LOCAL 1111, 1113, 1128~~

Website: <https://dataconnect.com.ph/>

For billing concerns and proof of payment kindly email to: ~~chd@dataconnect.com.ph~~

FB Page: ~~DOTTECH HELPDESK~~

Replace above with this:

For billing concerns and proof of payment kindly email to: billing@dataconnect.com.ph
or visit FB Page: <https://facebook.com/dataconnectph/>