

Allstartech Hotspot  
Wireless Internet Services  
Sta Cruz Hagonoy Bulacan  
044-305-6027  
INVOICE No.: INV-20250601-9788



### Statement of Account

Statement Date: 06/01/2025

### BILLING INFORMATION

Account Number: 019002  
Account Name: Carl Joseph Tarog Piler  
Address: 1 Celia Apt. Bungahan, City of Malolos  
Bill Date: June 05, 2025 to June 05, 2025  
Due Date: 2025-06-05

MSF	879.12
12% VAT	119.88

**Total Payment: Php 999.00**

Cash ☒ Bank transfer  
Gcash ☐ Others

### ACKNOWLEDGEMENT