

Allstartech Hotspot
Wireless Internet Services
Sta Cruz Hagonoy Bulacan
044-305-6027
INVOICE No.: INV-20250528-4398



Statement of Account

Statement Date: 05/28/2025

BILLING INFORMATION

Account Number: 035002
Account Name: Tyrel P Delos Santos
Address: 123, San Pascual, Hagonoy
Bill Date: April 25, 2025 to May 25, 2025
Due Date: May 25, 2025

MSF	1,143.12
12% VAT	155.88

Total Payment: Php 1,299.00

Cash ☒ Bank transfer
Gcash ☐ Others

ACKNOWLEDGEMENT