

Allstartech Hotspot
Wireless Internet Services
Sta Cruz Hagonoy Bulacan
044-305-6027
INVOICE No.: INV-20250526-8821



Statement of Account

Statement Date: 05/26/2025

BILLING INFORMATION

Account Number: 019331
Account Name: Sijey Tarog Piler
Address: 3, Bungahan
Bill Date: April 04, 2025 to May 04, 2025
Due Date: May 04, 2025

MSF	1,319.12
12% VAT	179.88

Total Payment: Php 1,499.00

Cash ☒ Bank transfer
Gcash ☐ Others

ACKNOWLEDGEMENT