

Allstartech Hotspot
Wireless Internet Services
Sta Cruz Hagonoy Bulacan
044-305-6027
INVOICE No.: INV-20250531-9875



Statement of Account

Statement Date: 05/31/2025

BILLING INFORMATION

Account Number: 019002
Account Name: Carl Joseph Tarog Piler
Address: 1 Celia Apt. Bungahan, City of Malolos
Bill Date: May 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