

Allstartech Hotspot
Wireless Internet Services
Sta Cruz Hagonoy Bulacan
044-305-6027
INVOICE No.: INV-20250530-4394



Statement of Account

Statement Date: 05/30/2025

BILLING INFORMATION

Account Number: 019349
Account Name: Mharleck Antips Laroga
Address: Bagong Barrio St. Antipolo Ave. Bungahan, City of Malolos
Bill Date: April 30, 2025 to May 30, 2025
Due Date: May 30, 2025

MSF	879.12
12% VAT	119.88

Total Payment: Php 999.00

Cash ☒ Bank transfer
Gcash ☐ Others

ACKNOWLEDGEMENT