

Allstartech Hotspot
Wireless Internet Services
Sta Cruz Hagonoy Bulacan
044-305-6027
INVOICE No.: INSTALL-68381B26473DA



Statement of Account

Statement Date: 05/29/2025

BILLING INFORMATION

Account Number: 019347
Account Name: James Cedric Tarog Piler
Address: 145 Bisig Apt., Bungahan, City of Malolos
Bill Date: April 29, 2025 to May 29, 2025
Due Date: May 29, 2025

MSF	880.00
12% VAT	120.00

Total Payment: Php 1,000.00

Cash ☒ Bank transfer
Gcash ☐ Others

ACKNOWLEDGEMENT