

Allstartech Hotspot
Wireless Internet Services
Sta Cruz Hagonoy Bulacan
044-305-6027
INVOICE No.: INV-20250531-1014



Statement of Account

Statement Date: 05/31/2025

BILLING INFORMATION

Account Number: 019343
Account Name: Mark Dan Abrera Asunto
Address: 456 P. Cadorniga, Dakila, City of Malolos
Bill Date: April 26, 2025 to May 26, 2025
Due Date: May 26, 2025

MSF	1,143.12
12% VAT	155.88

Total Payment: Php 1,299.00

Cash ☒ Bank transfer
Gcash ☐ Others

ACKNOWLEDGEMENT