

Allstartech Hotspot
Wireless Internet Services
Sta Cruz Hagonoy Bulacan
044-305-6027
INVOICE No.: INV-20250526-7805



Statement of Account

Statement Date: 05/26/2025

BILLING INFORMATION

Account Number: 019331
Account Name: Sijey Tarog Piler
Address: 3, Bungahan
Bill Date: 4
Due Date:

MSF	0.00
12% VAT	0.00

Total Payment: Php 1,499.00

Cash ☒ Bank transfer
Gcash ☐ Others

ACKNOWLEDGEMENT