

Allstartech Hotspot
Wireless Internet Services
Sta Cruz Hagonoy Bulacan
044-305-6027
INVOICE No.: INV-20250526-7657



Statement of Account

Statement Date: 05/26/2025

BILLING INFORMATION

Account Number: 019342
Account Name: Mark Daniel Abrera Asunto
Address: 123 Celia Apt., Ligas, City of Malolos
Bill Date: April 26, 2025 to May 26, 2025
Due Date: May 26, 2025

MSF	879.12
12% VAT	119.88

Total Payment: Php 999.00

Cash ☒ Bank transfer
Gcash ☐ Others

ACKNOWLEDGEMENT