

Allstartech Hotspot  
Wireless Internet Services  
Sta Cruz Hagonoy Bulacan  
044-305-6027  
INVOICE No.: INV-20250531-3997



### Statement of Account

Statement Date: 05/31/2025

### BILLING INFORMATION

Account Number: 019331  
Account Name: Sijey Tarog Piler  
Address: 3, Bungahan, City of Malolos  
Bill Date: April 04, 2025 to May 04, 2025  
Due Date: July 04, 2025

MSF	1,319.12
12% VAT	179.88

**Total Payment: Php 1,499.00**

Cash ☒ Bank transfer  
Gcash ☐ Others

### ACKNOWLEDGEMENT