



CONVERGE INFORMATION AND COMMUNICATIONS
TECHNOLOGY SOLUTIONS, INC
Reliance Center Annex 1, #99 E. Rodriguez Jr. Avenue, Bo. Ugong. Pasig City 1604
Tel. No.: (045) 598-3088 / (02) 667-0888
VAT Reg. TIN: 006-895-049-000

STATEMENT OF ACCOUNT

CALVERO ELVIRA CAPITOL PARK -- CALOOCAN CITY METRO MANILA		Account Number	SOA Number
		0020230898525	0020230898525-0821
		Statement Date	Billing Period
		August 1, 2021	August 1-31, 2021
Minimum Due	Total Amount	Due Date	Plan
PHP 1,624.37	PHP 1,624.37	August 20, 2021	FIBERX 1500 25MBPS (PROMO INITIAL FEES)

PREVIOUS CHARGES:

Previous Bill balance	PHP 1,624.37
Payments received (Thank you)	PHP 1,625.00
Add Adjustment	PHP 0.00
Remaining balance from Previous Bill	PHP (0.63)

CURRENT CHARGES:

Installation	111.61
Main line fee August 1-31, 2021	1,339.29
VAT	174.10
Total Current Charges	PHP 1,625.00

TOTAL AMOUNT DUE: PHP 1,624.37

NOT VALID AS A RECEIPT

IMPORTANT REMINDERS

Thank you for paying your monthly subscription fees promptly. We appreciate your efforts for keeping your account updated from time to time. Rest assured that we are doing our best to provide you only the best quality internet service. Please examine the charges in your statement of account and advise our Billing Department of any discrepancy within 15 days from statement date, otherwise this statement of account will be considered correct.



Please attach this billing stub when making payments

Account number: 0020230898525
Name: CALVERO ELVIRA

Due Date: August 20, 2021
Total Amount Due: PHP 1,624.37
SOA number: 0020230898525-0821
Contact no.: 09091736705



0020230898525-0821-PS-14615061

SOA number: 0020230898525-0821

Due Date: August 20, 2021



Received by:

Signature over Printed Name

Date and Time