



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 BARANGAY 178 CALOOCAN CITY METRO MANILA		Account Number	SOA Number
		0020230898525	0020230898525-0222
		Statement Date	Billing Period
		Feb 1, 2022	Feb 1-28, 2022
Minimum Due	Total Amount	Due Date	Plan
PHP 3,250.37	PHP 3,250.37	Feb 20, 2022	FIBERX 1500 25MBPS (PROMO INITIAL FEES)

PREVIOUS CHARGES:

Previous Bill balance	PHP 3,250.37
Payments received (Thank you)	PHP 1,625.00
Add Adjustment	PHP 0.00
Remaining balance from Previous Bill	PHP 1,625.37

CURRENT CHARGES:

Installation	111.61
Main line fee	1,339.29
VAT	174.10
Total Current Charges	PHP 1,625.00

TOTAL AMOUNT DUE: PHP 3,250.37

NOT VALID AS A RECEIPT

IMPORTANT REMINDERS

This is to inform you that your account is scheduled for deactivation on FEBRUARY 21, 2022. Please settle on or before FEBRUARY 20, 2022 to avoid service interruption. 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 disregard if payments have been made.



Please attach this billing stub when making payments

Account number: 0020230898525
Name: CALVERO ELVIRA

Due Date: Feb 20, 2022
Total Amount Due: PHP 3,250.37
SOA number: 0020230898525-0222
Contact no.: 09091736705



0020230898525-0222-PS-18778779

SOA number: 0020230898525-0222

Due Date: Feb 20, 2022



Received by:

Signature over Printed Name

Date and Time