



CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.
CLC Bldg. Blk 9 Lot 5568 Sabater Compound, Molino III, Bacoor City, Cavite
T: (045) 598300 www.convergeict.com

Ref.#038968-0622

STATEMENT OF ACCOUNT

AS OF June 4, 2022

Account No: 1050602038968
Name: ATIENZA, JAN MICHAEL HERNANDEZ
Billing Address: #0610, CUSTODIO STREET, SAN JUAN II 156, TERNATE,
CAVITE, PHILIPPINES

Plan: FIBERX1500 (PROMO)
Customer Type: REGULAR / PHP
Total Amount Due: 1,475.00
Due Date: 06/30/2022

Date	Particulars	Covered Date	Balance
06/03/2022	M. LINE SUBS FEE - Jun. 2022	06/01/2022 to 06/30/2022	1,475.00

NOT VALID AS A RECEIPT

You may settle your bills at any authorized payment channels listed below:

7-Eleven, Cebuana & Henry Lhuillier, USSC, SM & Savemore (Pampanga Area) & JAT-Central Holding (Tambunting)

Note: Posting of payment is within 2-3 days after payment date.

Important
Reminder

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 disregard this statement if payment has been made. Thank you.

Account No. : 1050602038968
Name : ATIENZA, JAN MICHAEL HERNANDEZ
Billing Address : #0610, CUSTODIO STREET, SAN JUAN II 156, TERNATE,
CAVITE, PHILIPPINES

Due Date : 06/30/2022
Total Amount Due : 1,475.00
Minimum Amount Due : 1,475.00
Contact No. : 09989367910

Received By : _____
Signature over Printed Name

_____ Date and Time