



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.#038968-0922

## STATEMENT OF ACCOUNT

AS OF Sept. 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: 1,200.00  
Due Date: 09/30/2022

Date	Particulars	Covered Date	Balance
09/04/2022	M. LINE SUBS FEE - Sep. 2022	09/01/2022 to 09/30/2022	1,200.00

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

Please ensure to make full payment of the balance on or before SEPTEMBER 30, 2022 to prevent service disconnection.

Kindly check the charges in your statement of account and advise our customer service for any discrepancies within 15 days from statement date. Should there be no raised issue, charges in the statement 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 : 09/30/2022  
Total Amount Due : 1,200.00  
Minimum Amount Due : 1,200.00  
Contact No. : 09989367910

Received By : \_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Date and Time