



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.#038968-0522

## STATEMENT OF ACCOUNT

AS OF May 4, 2022

Account No:	1050602038968	Plan:	FIBERX1500 (PROMO)
Name:	ATIENZA, JAN MICHAEL HERNANDEZ	Customer Type:	REGULAR / PHP
Billing Address:	#0610, CUSTODIO STREET, SAN JUAN II 156, TERNATE, CAVITE, PHILIPPINES	Total Amount Due:	1,625.00
		Due Date:	05/31/2022

Date	Particulars	Covered Date	Balance
05/04/2022	M. LINE SUBS FEE - May. 2022	05/01/2022 to 05/31/2022	1,500.00
05/07/2022	INSTALLATION FEE		125.00

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 : 05/31/2022  
Total Amount Due : 1,625.00  
Minimum Amount Due : 1,625.00  
Contact No. : 09989367910

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

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