



CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.

Ref.#010434-1122

## STATEMENT OF ACCOUNT

AS OF Nov. 8, 2022

Account No: 1303002010434  
Name: BELMONTE, MIKECRES MARFIL  
Billing Address: LEVERIZA HEIGHTS SUBD., 54, 5, ISABANG, TAYABAS,  
QUEZON, PHILIPPINES

Plan: FIBER X 1500 35MBPS (STAGGERED + NO DEPOSIT)  
Customer Type: REGULAR / PHP  
Total Amount Due: **1,624.84**  
Due Date: 11/27/2022

1,624.84

Date	Particulars	Covered Date	Balance
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11/08/2022	M. LINE SUBS FEE - Nov. 2022	11/08/2022 to 12/07/2022	1,499.84
11/09/2022	INSTALLATION FEE - INSTALLMENT		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

Please ensure to make full payment of the balance on or before NOVEMBER 27, 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. : 1303002010434  
Name : BELMONTE, MIKECRES MARFIL  
Billing Address : LEVERIZA HEIGHTS SUBD., 54, 5, ISABANG, TAYABAS,  
QUEZON, PHILIPPINES

Due Date : 11/27/2022  
Total Amount Due : **1,624.84**  
Minimum Amount Due : 1,624.84  
Contact No. : +639568542446

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

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