



CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.

Ref.#010434-0622

## STATEMENT OF ACCOUNT

AS OF June 9, 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: 1,625.00  
Due Date: 06/27/2022

1,625.00  
1,625.00

Date	Particulars	Covered Date	Balance
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06/08/2022	M. LINE SUBS FEE - Jun. 2022	06/08/2022 to 07/07/2022	1,500.00
06/09/2022	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

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. : 1303002010434  
Name : BELMONTE, MIKECRES MARFIL  
Billing Address : LEVERIZA HEIGHTS SUBD., 54, 5, ISABANG, TAYABAS,  
QUEZON, PHILIPPINES

Due Date : 06/27/2022  
Total Amount Due : 1,625.00  
Minimum Amount Due : 1,625.00  
Contact No. : +639568542446

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

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