



CONVERGE INFORMATION AND COMMUNICATIONS
TECHNOLOGY SOLUTIONS, INC
Reliance Center Annex 1, #99 E. Rodriguez Jr. Avenue, Bo. Ugong. Pasig City 1604
Tel. No.: (045) 598-3088 / (02) 667-0888
VAT Reg. TIN: 006-895-049-000

STATEMENT OF ACCOUNT

REYES KATRIN ANGELICA 10 B ACTIVIDAD -- TINAJEROS MALABON METRO MANILA		Account Number	SOA Number
		0020230366420	0020230366420-1020
		Statement Date	Billing Period
		October 1, 2020	October 1-31, 2020
Minimum Due	Total Amount	Due Date	Plan
PHP 3,250.00	PHP 3,250.00	October 20, 2020	FIBER X 1500 25MBPS (PROMO INITIAL FEES)

PREVIOUS CHARGES:

Previous Bill balance	PHP 3,250.00
Payments received (Thank you)	PHP 1,625.00
Add Adjustment	PHP 0.00
Remaining balance from Previous Bill	PHP 1,625.00

CURRENT CHARGES:

Installation	111.61
Main line fee	1,339.29
VAT	174.10
Total Current Charges	PHP 1,625.00

TOTAL AMOUNT DUE:

PHP 3,250.00

NOT VALID AS A RECEIPT

IMPORTANT REMINDERS

This is to inform you that your account is scheduled for deactivation on OCTOBER 21, 2020. Please settle on or before OCTOBER 20, 2020 to avoid service interruption. 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 if payments have been made.



Please attach this billing stub when making payments

Account number: 0020230366420
Name: REYES KATRIN ANGELICA

Due Date: October 20, 2020
Total Amount Due: PHP 3,250.00
SOA number: 0020230366420-1020
Contact no.: 09176253397



0020230366420-1020-PS-7630493

SOA number: 0020230366420-1020

Due Date: October 20, 2020



Received by:

Signature over Printed Name

Date and Time