



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.#149644-0821

## STATEMENT OF ACCOUNT

AS OF Aug. 4, 2021

Account No: 1050602149644  
Name: VIDAR, VIRGINIA DE GUZMAN  
Billing Address: BLOCK 21 LOT 14, ACACIA TOWNHOMES, TOCLONG,  
KAWIT, CAVITE, PHILIPPINES

Plan: FIBER X 1500 35MBPS (STAGGERED + NO DEPOSIT)  
Customer Type: REGULAR / PHP  
Total Amount Due: 1,624.77  
Due Date: 08/20/2021

1,624.77  
1,624.77

Date	Particulars	Covered Date	Balance
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08/03/2021	M. LINE SUBS FEE - Aug. 2021	08/01/2021 to 08/31/2021	1,499.77
08/04/2021	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. : 1050602149644  
Name : VIDAR, VIRGINIA DE GUZMAN  
Billing Address : BLOCK 21 LOT 14, ACACIA TOWNHOMES, TOCLONG,  
KAWIT, CAVITE, PHILIPPINES

Due Date : 08/20/2021  
Total Amount Due : 1,624.77  
Minimum Amount Due : 1,624.77  
Contact No. : 09427468203

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

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