



CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC

New Street Building,
MacArthur Highway, Balibago,
Angeles City, Philippines,

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JUAN DELA CRUZ

833 Sisa St. Brgy 526 Zone 52
Sampalok, Manila City
Metro Manila 1008

BILL PERIOD 05/01/2025 - 05/31/2025 (MONTHLY)
BILL DATE 05/01/2025
ACCOUNT NUMBER 16800001234
SOA NUMBER SOA-00000000012345678

MAY MONTHLY STATEMENT

| BILL SUMMARY | AMOUNT |
|---|---------------------|
| PREVIOUS CHARGES | |
| Your Previous Bill | 2,625.00 |
| Total Payment Received - Thank You! | (2,625.00) |
| Previous Balance (Due Immediately) | 0.00 |
| CURRENT CHARGES | |
| Installment Charges | 111.61 |
| Recurring Charges | 2,232.14 |
| CURRENT CHARGES BEFORE TAX | 2,343.75 |
| + TAXES | 281.25 |
| TOTAL CURRENT CHARGES | 2,625.00 |
| <i>Please pay on (or) before 05/20/2025</i> | |
| TOTAL DUE (OVERDUE + CURRENT) | PHP 2,625.00 |

TOTAL DUE AMOUNT:

PHP 2,625.00

| | |
|-------------------|--------------|
| Pay Immediately | PHP 0.00 |
| Pay By 05/20/2025 | PHP 2,625.00 |

IMPORTANT REMINDERS

Please ensure to make full payment of the balance on or before 05/20/2025 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.

