



CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC

New Street Building,  
MacArthur Highway, Balibago,  
Angeles City, Philippines,Email us at: [customercare@convergeict.com](mailto:customercare@convergeict.com)

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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

TOTAL DUE AMOUNT:

**PHP 2,625.00****MAY MONTHLY STATEMENT**

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

BILL SUMMARY	AMOUNT
<b>PREVIOUS CHARGES</b>	
Your Previous Bill	2,625.00
Total Payment Received - Thank You!	(2,625.00)
Previous Balance (Due Immediately)	0.00
<b>CURRENT CHARGES</b>	
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>	
<b>TOTAL DUE (OVERDUE + CURRENT)</b>	<b>PHP 2,625.00</b>

**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.

