
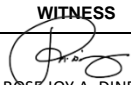


PROMISSORY NOTE

ACCOUNT NO: 0020230876955	DATE	JULY 30, 2023													
ACCOUNT NAME: REBECCO G. DINEROS	SERVICE														
MOBILE #/EMAIL ADD: 09105771565/ROSEJOYDINEROS27@GMAIL.COM	CABLE		INET												
COMPUTATION: AMOUNT FOR INSTALLMENT															
<table> <tr> <td>Total Balance as of <u>JULY 2023</u></td> <td>2903.23</td> </tr> <tr> <td>Less: 1 month MRC</td> <td>1500.00</td> </tr> <tr> <td>Date of Payment: <u>07/30/23</u></td> <td></td> </tr> <tr> <td>Remaining balance</td> <td>1403.23 -</td> </tr> <tr> <td>Payment Date for the remaining balance</td> <td>08/16/2023</td> </tr> <tr> <td>(next month cut-off)</td> <td>08/21/2023</td> </tr> </table>				Total Balance as of <u>JULY 2023</u>	2903.23	Less: 1 month MRC	1500.00	Date of Payment: <u>07/30/23</u>		Remaining balance	1403.23 -	Payment Date for the remaining balance	08/16/2023	(next month cut-off)	08/21/2023
Total Balance as of <u>JULY 2023</u>	2903.23														
Less: 1 month MRC	1500.00														
Date of Payment: <u>07/30/23</u>															
Remaining balance	1403.23 -														
Payment Date for the remaining balance	08/16/2023														
(next month cut-off)	08/21/2023														
AGREEMENT															
<p>I, <u>REBECCO G. DINEROS</u> of legal age, and residing at <u>116 ROSE ST. PINGKIAN 3 ZONE 2, PASONG TAMO, QUEZON CITY</u>, promise to pay CONVERGE ICT Solutions, Inc. my remaining balance of amount of (amount in words) <u>One Thousand Four Hundred Three and Twenty-Three centavos</u>, <u>Php 1403.23</u> on <u>08/16/23</u> (next date of payment)</p> <p>If payment is not made as stipulated in the payment terms, I hereby agree that all balances shall become immediately due and subject for disconnection and may lead to legal actions.</p> <p>I hereby affirm having read the contents of this promissory note and further certify that the same has been fully explained. I affix my signature hereto out of my own free will and deed.</p> <p>Signed at <u>116 ROSE ST. PINGKIAN 3 ZONE 2, PASONG TAMO, QUEZON CITY</u> on this day of <u>JULY</u>, 202<u>3</u>.</p>															
SIGNED IN THE PRESENCE OF															
PROMISSOR		WITNESS													
 <u>REBECCO G. DINEROS</u> Signature over Printed Name		 <u>ROSE JOY A. DINEROS</u> Signature over Printed Name													

SPECIAL INSTRUCTIONS

1. ALL ROUTING BOXES MUST BE SIGNED AND DATE STAMPED.
2. INCOMPLETE DATA VOIDS THIS PROCESS.
3. DISTRIBUTION: SLI AND COLLECTION TEAM

Payment Received



Converge ICT

PHP 1510.00

GCash

Amount Paid	PHP 1500.00
Fee	PHP 10.00
Account	REBECCO DINEROS
Account Number	0020230876955
Email	rosejoydineros27@gmail.com

Ref. No. 7091 8082 8

30 July 2023 04:05:46 PM

This has been processed and your payment will be posted within 24 hours



Enjoy Fast & Free Shipping
Lazada Philippines

GCash Pay Bills