



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

Ref.#012669-0722

STATEMENT OF ACCOUNT

AS OF July 3, 2022

Account No: 1484802012669
Name: PASCUAL JR., EFREN DOMINIQUE ESTANISLAO
Billing Address: NHA EVACUATION FACILITY, TUGATOG, ORANI,
BATAAN, PHILIPPINES

Plan: IBIZ 20 MBPS
Customer Type: REGULAR / PHP
Total Amount Due: 6,375.00
Due Date: 07/20/2022

Date	Particulars	Covered Date	Balance
06/01/2022	M. LINE SUBS FEE - Jun. 2022	06/01/2022 to 06/30/2022	375.00
07/01/2022	M. LINE SUBS FEE - Jul. 2022	07/01/2022 to 07/31/2022	6,000.00

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

This is to inform you that your account is scheduled for deactivation on (JULY 21, 2022) due to unpaid balances equivalent to 2 months subscription fees. Please settle at least the minimum amount due on or before (JULY 20, 2022).

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. : 1484802012669
Name : PASCUAL JR., EFREN DOMINIQUE ESTANISLAO
Billing Address : NHA EVACUATION FACILITY, TUGATOG, ORANI,
BATAAN, PHILIPPINES

Due Date : 07/20/2022
Total Amount Due : 6,375.00
Minimum Amount Due : 6,375.00
Contact No. :

Received By : _____
Signature over Printed Name

_____ Date and Time