



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
VAT Reg. TIN: 006-895-049-000

STATEMENT OF ACCOUNT

DIZON REY VINCENT P. GAMBOA ST. LOURDES SUR ANGELES CITY PAMPANGA		Account Number	SOA Number
		0020010469162	0020010469162-0719
		Statement Date	Billing Period
		July 10, 2019	July 10, 2019 - August 9, 2019
Minimum Due	Total Amount	Due Date	Plan
PHP 1,166.67	PHP 1,166.67	August 9, 2019	AIR INTERNET 1250 10MBPS (2MD)

PREVIOUS CHARGES:

Previous Bill balance	PHP 3,500.00
Payments received (Thank you)	<u>PHP 4,750.00</u>
Remaining balance from Previous Bill	PHP (1,250.00)
Adjustments	PHP 0.00

CURRENT CHARGES:

Main line fee	July 10, 2019 - August 9, 2019	1,116.07	
Main line fee	June 12, 2019 - July 9, 2019	1,041.67	
VAT		<u>258.93</u>	
Total Current Charges			<u>PHP 2,416.67</u>
TOTAL AMOUNT DUE:			PHP 1,166.67

NOT VALID AS A RECEIPT

IMPORTANT REMINDERS

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 attach this billing stub when making payments

Account number: 0020010469162
Name: DIZON REY VINCENT

Due Date: August 9, 2019
Total Amount Due: PHP 1,166.67
SOA number: 0020010469162-0719
Contact no.: 09305561585



0020010469162-0719-PS-1105646

SOA number: 0020010469162-0719

Due Date: August 9, 2019



Received by:

Signature over Printed Name

Date and Time