CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.
Reliance IT Center Annex 1 #99 E. Rodriguez Jr. Ave. Brgy. Ugong Pasig City
Tel. No.: (045) 598-3088 / (02) 667-0888

Ref.#342795-0624

STATEMENT OF ACCOUNT

AS OF June 3, 2024

Account No: 1464602342795
Name: TOP ARMADA CEMENT CORPORATION
Billing Address: 1501, THE CENTERPOINT BLDG, DOÑA JULIA VARGAS AVENUE, SAN ANTONIO, CITY OF PASIG, METRO MANILA, SECOND DISTRICT, PHILIPPINES

Plan: FLEXIBIZ PEAK 50MBPS with Static IP
Customer Type: REGULAR / PHP
Total Amount Due: **3,778.35**
Due Date: Due Immediately

Date	Particulars	Covered Date	Balance
05/01/2024	M. LINE SUBS FEE - May. 2024	05/01/2024 to 05/31/2024	78.35
06/01/2024	M. LINE SUBS FEE - Jun. 2024	06/01/2024 to 06/30/2024	3,700.00

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

Please ensure to make full payment of the balance immediately 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.

Please disregard this statement if payment has been made. Thank you.

Account No. : 1464602342795
Name : TOP ARMADA CEMENT CORPORATION
Billing Address : 1501, THE CENTERPOINT BLDG, DOÑA JULIA VARGAS AVENUE, SAN ANTONIO, CITY OF PASIG, METRO MANILA, SECOND DISTRICT, PHILIPPINES

Due Date : Due Immediately
Total Amount Due : **3,778.35**
Minimum Amount Due : 3,778.35
Contact No. : 09178009365

Received By : ______________________
Signature over Printed Name

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Date and Time