



CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC

Email us at: customercare@convergeict.com
Call us at: (02) 8667-0848

Tel. No: (045) 598-3088 / (02) 8667-0888

New Street Building, MacArthur Highway,
Balibago, Angeles City,
Pampanga, Philippines

VAT Reg. TIN: 006-895-049-00000

Name: HEYROSA, LLOYD CODERA

ADDRESS: UNIT M, FRANZISKUS HAUS, ST. FRANCIS 8
SUBD.

POOK

CITY OF SANTA ROSA

LAGUNA 4026

TIN:

INVOICE PERIOD: 12/01/2025 - 12/31/2025
(MONTHLY)

INVOICE DATE: 12/01/2025

ACCOUNT
NUMBER: 1060702147524

INVOICE NUMBER: 0000000017512912

TOTAL DUE AMOUNT:

PHP 1,500.00

Pay Immediately PHP 0.00

Pay By 12/20/2025 PHP 1,500.00

SERVICE INVOICE

BILL SUMMARY	AMOUNT
PREVIOUS CHARGES	
Your Previous Bill	1,500.00
Total Payment Received - Thank You!	-1,500.00
Previous Balance (Due Immediately)	0.00
CURRENT CHARGES	
Recurring Charges	1,339.29
TOTAL CURRENT CHARGES BEFORE TAX	1,339.29
+ VAT (Please see page 2)	160.71
TOTAL CURRENT CHARGES	1,500.00
Please pay on (or) before 12/20/2025	
TOTAL DUE (OVERDUE + CURRENT)	1,500.00

IMPORTANT REMINDERS

Please ensure to make full payment of the balance on or before 12/20/2025 to prevent service disconnection. Kindly check the charges in your service invoice and advise our customer service for any discrepancies within 15 days from invoice date. Should there be no raised issue, charges in the invoice will be considered correct.



For your safety and convenience, instead of going to our business centers, you may download our Gofiber app for your account management, bills payment, and other concerns. For key updates and useful tips, join our viber community and subscribe to our YouTube channel.



GoFiber App

Download from the App Store
(iOS) and Play Store (Android)



YouTube Channel

Subscribe to
ConvergeICTSolutionsInc



Viber Community

Converge ICT Community
cnvrge.co/viber

Help the environment and save on time by getting your
Service Invoice through your registered email address!



GO GREEN!
GO FIBER!

To update your account, visit this link here:
<http://bit.ly/AcctUpdate>

QTY:	DESCRIPTION/NATURE:	UNIT COST:
1	FIBER X 1500	1,500.00

DETAIL OF RECURRING CHARGES	FROM	TO	AMOUNT
FIBER X 1500	12/01/2025	12/31/2025	1,339.29
TOTAL			1,339.29

HOW TO UNDERSTAND PRO-RATION ON YOUR RECURRING CHARGE

No. of days covering the period = 10 days

Monthly fee for FiberX 1500 = 1,500.00

Calendar days for the month <Jan> - 31 days

1,500.00 / 31 days x 10 days = 483.86

* Prorated charges may appear on 1st bill, bill after disconnection, and upgrade / downgrade of plan and Value Added Service

TOTAL CURRENT CHARGES BEFORE TAX	
VATable Sales	1,339.29
VAT-Exempt Sales	0.00
Zero-Rated Sales	0.00
TOTAL	1,339.29

DETAIL OF TAX	AMOUNT
VAT Amount	160.71
TOTAL	160.71

TOTAL CURRENT CHARGES	1,500.00
-----------------------	----------

DETAILS OF PAYMENT	RECEIPT NUMBER	DATE	AMOUNT
Payment CASH	056588038	11/15/2025	1,500.00
TOTAL			1,500.00

Same prices. Faster speeds.
No additional tax.
 vs previous plans

Up to
400Mbps
 320Mbps Ave. Speed,
 120Mbps Min. Speed,
 80% Service Reliability

CONVERGE
FIBERX

ADD-ONS start at **P298** Includes WiFi-6 modem, Xperience Hub and Netflix subscription

Log-in using your account via **GOFIBER.PH** and go to the **SHOP** tab.

GET 50% OFF REBATE!
 With Converge Refer&Save, get **50% off** on your next monthly bill when you successfully refer a friend to subscribe to a FiberX plan.

www.convergeict.com/member-get-member
 Update your account information to get helpful tips, latest offers, and learn more of our loyalty programs.

STATEMENT OF ACCOUNT

BALANCE:	PHP 1,500
REFERRAL REBATE:	PHP 750 (from PHP 1500 Referral Plan)
TOTAL AMOUNT DUE:	PHP 750

"THIS IS A SYSTEM GENERATED DOCUMENT UNDER A COMPUTERIZED ACCOUNTING SYSTEM"

BIR Acknowledgement Certificate Control No.
AC 21A 112024 000001

Date Issued
11/29/2024

Series Range
000000000000000001-
999999999999999999

System Name
IBAS