

# **ASIAN LAND STRATEGIES CORPORATION**

Grand Royale Subd., Bulihan, Malolos City
Tel no. (044) 791-2508/09 and (044) 791-5538/39
clientcare@asianland.ph

# STATEMENT OF ACCOUNT

## FLORDELIZA BARNACHA

36 MARIANO PONCE STREET BAGONG BARRIO, Caloocan City 1400

Account Number	Property Location	DUE DATE	BILLING PERIOD
17900202102	GR6E Block 002 Lot 02	Feb 21, 2024	Jan 06, 2024 - Feb 05, 2024

#### **PREVIOUS CHARGES:**

Previous Streetlight Bill Balance	200.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Previous Grass-cutting Bill Balance	480.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Total Previous Unpaid Amount	680.00

### **CURRENT CHARGES:**

Streetlight Fee	100.00
Grass-cutting Fee	240.00
Total Current Charges	340.00

TOTAL AMOUNT DUE: 1,020.00
-----Payment after Due Date------5% Penalty 17.00

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

1.037.00

### **PAYMENT OPTIONS**

You may settle your balance through Gcash, Paypal, Credit Card, Bank Transfer or cash. For further details, please visit our website at http://payments.asianland.ph

### **REMINDERS:**

Please be advised that starting January 1, 2024, we strictly implement the below conditions in all Projects of ALSC:

## Conditions:

- 1. A 5% monthly surcharge for late payment.
- 2. A 2% rebate for payments made 3 days before due date.
- 3. Previous billing until December 2023 will remain without surcharges. For inquiries, comments or suggestions please feel free to contact us at clientcare@asianland.ph

#### Others.

Please examine your Statement of Account immediately. If no discrepancy is reported witihin 15 days from this bill's date, the contents of this statement will be considered correct. Thank you