

ASIAN LAND STRATEGIES CORPORATION

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

0.00

0.00

STATEMENT OF ACCOUNT

MARIO REYES

BLK 7 LOT 5 PHASE 6D GRAND ROYALE SUBD., Brgy. Pinagbakahan Malolos City 3000

Account Number	Property Location	DUE DATE	BILLING PERIOD
18400705302	GR-6D B-7 L-5	Jun 17, 2024	May 02, 2024 - Jun 01, 2024
PREVIOUS CHARGES:			
Previous Streetlight Bill Balance		0.00	
Payments/Other Credits		0.00	
Less Adjustment		0.00	

Less Adjustment 0.00
Total Previous Unpaid Amount 0.00

CURRENT CHARGES:

Streetlight Fee100.00Grass-cutting Fee0.00Total Current Charges100.00

TOTAL AMOUNT DUE: 100.00
------Payment after Due Date------5% Penalty 5.00

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

Previous Grass-cutting Bill Balance

Payments/Other Credits

105.00

*Kindly disregard this statement if the balance has been settled and ignore any negative balance, as it signifies an advanced or overpayment status.

PAYMENT OPTIONS

Choose from a variety of convenient payment methods such as Gcash, Paypal, Credit Card, Bank Transfer, or cash. Visit our website at http://payments.asianland.ph for additional details.

For bank transfers and cash payments, please submit your payment receipt using our designated Proof of Payment form. Once we confirm your payment, it will be reflected in your next billing statement.

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.