

ASIAN LAND STRATEGIES CORPORATION

12.20

256.20

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

STATEMENT OF ACCOUNT

HELEN LUPO

BLK6-A LOT13 KALAYAAN VILLAGE PASAY CITY

Account Number Property Location	DUE DATE	BILLING PERIOD
10401425102 DCH1 Block 014 Lot 25	Feb 21, 2024	Jan 06, 2024 - Feb 05, 2024
PREVIOUS CHARGES:		
Previous Streetlight Bill Balance	0.00	
Payments/Other Credits	0.00	
Less Adjustment	0.00	
Previous Grass-cutting Bill Balance	0.00	
Payments/Other Credits	0.00	
Less Adjustment	0.00	
Total Previous Unpaid Amount	0.00	
CURRENT CHARGES:		
Streetlight Fee	100.00	
Grass-cutting Fee	144.00	
Total Current Charges	244.00	
TOTAL AMOUNT DUE:	fter Due Date	244.00

PAYMENT OPTIONS

5% Penalty

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.

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

- 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