

ASIAN LAND STRATEGIES CORPORATION

16.20

340.20

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

STATEMENT OF ACCOUNT

REBECCA CANOY

Unit 110-A One San Antonio Residence San Vicente Ferrer St. San Antonio Valley 1, Paranaque City 1715

Account Number	Property Location	DUE DATE	BILLING PERIOD
14900311102	WGR Block 003 Lot 11	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		224.00	
Total Current Charges		324.00	
TOTAL AMOUNT DUE:			324.00
Payment after Due Date			

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

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:

5% Penalty

PAYMENT OPTIONS

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