

ASIAN LAND STRATEGIES CORPORATION

18.70

392.70

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

STATEMENT OF ACCOUNT

SPOUSES RICHARD TERNORA

220 RIZAL ST. TARCAN Baliuag, Bulacan 3006

Account Number	Property Location	DUE DATE	BILLING PERIOD
16900318100	CBP4 Block 003 Lot 18	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		274.00	
Total Current Charges		374.00	
TOTAL AMOUNT DUE:	_		374.00
Payment after Due Date			

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 within 15 days from this bill's date, the contents of this statement will be considered correct. Thank you