

# **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

### MARIA. LORNA CUBILLA

#91-E ABELLO ST., OLANDES AVENUE MARIKINA CITY 1800

Account Number	Property Location	DUE DATE	BILLING PERIOD
12709110100	GR9A Block 091 Lot 10	Feb 21, 2024	Jan 06, 2024 - Feb 05, 2024

#### **PREVIOUS CHARGES:**

Previous Streetlight Bill Balance	7,200.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Previous Grass-cutting Bill Balance	16,896.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Total Previous Unpaid Amount	24,096.00

#### **CURRENT CHARGES:**

Streetlight Fee	100.00
Grass-cutting Fee	192.00
Total Current Charges	292.00

TOTAL AMOUNT DUE: 24,388.00
------Payment after Due Date------5% Penalty 14.60

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

24,402,60

# **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