

# AsianLand 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

## **RONALD IVAN BORJA**

PH. 2 BLK. 2 L2 PROVENCE, LONGOS, Malolos City 3000

Account Number	Property Location	
14602407301	GR-7F Block 24 Lot 07	
DUE DATE	BILLING PERIOD	
Nov 22, 2023	Oct 07, 2023 - Nov 06, 2023	

#### **PREVIOUS CHARGES:**

Previous Streetlight Bill Balance	2,500.00
Streelight Payment received	0.00
Previous Grasscutting Bill Balance	4,050.00
GrassCutting Payment received	0.00
Remaining Balance from Previous Bill	6,550.00

#### **CURRENT CHARGES:**

Streetlight Fee	100.00
Streetlight Surcharge	0.00
GrassCutting Fee	162.00
GrassCutting Surcharge	0.00

Total Current Charges 262.00

TOTAL AMOUNT DUE: 6,812.00

### **IMPORTANT NOTICE**

1. You can pay at any BDO-Br. Nationwide. Please fill-up payment slip (available inside BDO)

payment stip (available filside bbo)

Company Name: Asianland Strategies Corporation

Insttitution Code: 0210

Subscriber Name: (Client Name)

Subscriber Acct#: (Account No indicate on the bill)

2. You can pay thru any of our partner banks. Account Name: Asianland Strategies Corporation

BDO Acct #002-550-023-753 (Bluementritt-San Juan Branch)
Security Bank Acct#0682-2486-59-001 (Malolos Branch)
China Bank Acct #626-300-010-276 (Malolos-Catmon Branch)
Kindly send your bank confirmation through the following email:

cleintcare@asianland.ph

#### PAYMENT REMINDERS

\*Streetlight Fee: For Home/Lot Owners (For Lot Owner computation starts Jan 2018 onwards) \*Grasscutting Fee: For Lot Owners Only. (Computation starts 2015 onwards)

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