

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

SPOUSES PATRICIO DE CASTRO

054 Bintog Plaridel, Bulacan 3004

Account Number	Property Location	DUE DATE	BILLING PERIOD
16104701102	CBP-1A Block 047 Lot 01	Mar 03, 2024	Jan 17, 2024 - Feb 16, 2024

PREVIOUS CHARGES:

Previous Streetlight Bill Balance	7,200.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Previous Grass-cutting Bill Balance	24,108.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Total Previous Unpaid Amount	31,308.00

CURRENT CHARGES:

Streetlight Fee	100.00
Grass-cutting Fee	294.00
Total Current Charges	394.00

TOTAL AMOUNT DUE: 31,702.00

----- Dayment after Due Date-----

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

31.721.70

*Kindly disregard this statement if the balance has been settled and ignore any negative balance, as it signifies an advanced or overpayment status.

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