

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 JOANA JOSE

UNIT 521 TOWER 3 AVIDA TOWERS, VERTIS NORTH Quezon City 1100

Account Number	Property Location	DUE DATE	BILLING PERIOD
11304401303	GR-4 B-44 L-1	Apr 28, 2024	Mar 13, 2024 - Apr 12, 2024

PREVIOUS CHARGES:

Previous Streetlight Bill Balance	(12/13/2022 - 03/12/2024)	1,510.00
Payments/Other Credits		0.00
Less Adjustment		0.00
Previous Grass-cutting Bill Balance	(12/13/2022 - 03/12/2024)	3,654.20
Payments/Other Credits		0.00
Less Adjustment		0.00
Total Previous Unpaid Amount		5,164.20

CURRENT CHARGES:

Streetlight Fee	100.00
Grass-cutting Fee	242.00
Total Current Charges	342.00

TOTAL AMOUNT DUE: 5,506.20

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

5,523.30

*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

Choose from a variety of convenient payment methods such as Gcash, Paypal, Credit Card, Bank Transfer, or cash. Visit our website at http://payments.asianland.ph for additional details.

For bank transfers and cash payments, please submit your payment receipt using our designated Proof of Payment form. Once we confirm your payment, it will be reflected in your next billing statement.

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.