

## **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

## MAGDALENA VILLAVICENCIO

BLOCK 30 LOT 3 PHASE 1A CASABUENA DE PULILAN, CUT-COT, Pulilan, Bulacan 3005

| Account Number                      | Property Location | DUE DATE     | BILLING PERIOD              |  |
|-------------------------------------|-------------------|--------------|-----------------------------|--|
| 16103003100                         | CBP-1A B-30 L-3   | 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                   |                   | 0.00         |                             |  |
| Total Current Charges               |                   | 100.00       |                             |  |

| TOTAL AMOUNT DUE:                   | 100.00 |
|-------------------------------------|--------|
| Payment after Due Date              | 2      |
| 5% Penalty                          | 5.00   |
| TOTAL AMOUNT DUE AFTER CRACE REDIOD | 105.00 |

#### TOTAL AMOUNT DUE AFTER GRACE PERIOD:

105.00

#### **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