

ASIAN LAND STRATEGIES CORPORATION

Grand Royale Subd., Bulihan, Malolos City
Tel no. (044) 791-2508/09 and (044) 791-5538/39
clientcare@asianland.ph

0.00

0.00

STATEMENT OF ACCOUNT

LILIA HUANG

218 M. H. DEL PILAR ST., POBLACION, Pulilan, Bulacan 3005

Account Number	Property Location	DUE DATE	BILLING PERIOD	
16802902102	CBP-3 Block 029 Lot 02	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		

CURRENT CHARGES:

Less Adjustment

Total Previous Unpaid Amount

Streetlight Fee	100.00
Grass-cutting Fee	262.00
Total Current Charges	362.00

TOTAL AMOUNT DUE:	362.00
Payment after Due	Date
5% Penalty	18.10
TOTAL AMOUNT DUE AFTER GRACE PERIOD:	380.10

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