

# **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 LAMBERT JOHN CORDERO

113 B. ANAHAW ST., VETERANS VILLAGE, Project 7, Quezon City 1105

Account Number	Property Location	DUE DATE	BILLING PERIOD
13505105303	GR-7C B-51 L-5	Mar 08, 2024	Jan 22, 2024 - Feb 21, 2024

#### **PREVIOUS CHARGES:**

Previous Streetlight Bill Balance	2,300.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Previous Grass-cutting Bill Balance	4,140.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Total Previous Unpaid Amount	6,440.00

### **CURRENT CHARGES:**

Streetlight Fee	100.00
Grass-cutting Fee	180.00
Total Current Charges	280.00

TOTAL AMOUNT DUE: 6,720.00

5% Penalty \_\_\_\_\_14.00

#### TOTAL AMOUNT DUE AFTER GRACE PERIOD:

6.734.00

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