

ASIAN LAND STRATEGIES CORPORATION

13.40

281.40

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

STATEMENT OF ACCOUNT

REBECCA REYES

Block 04 Lot 34 Orchids, Sta. Rita Village, Sta. Rita Guiguinto, Bulacan 3015

| Account Number | Property Location | DUE DATE | BILLING PERIOD |
|-------------------------------------|-----------------------|--------------|-----------------------------|
| 14202309104 | GR5B Block 023 Lot 09 | 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 | | 168.00 | |
| Total Current Charges | | 268.00 | |
| TOTAL AMOUNT DUE: | | | 268.00 |
| Payment after Due Date | | | |

PAYMENT OPTIONS

5% Penalty

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.

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

- 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