

## **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

0.00

0.00

# STATEMENT OF ACCOUNT

## **GRACE PARUNGAO**

1347 a.e. quintos st. Sampaloc, Manila 1008

Account Number	Property Location	DUE DATE	BILLING PERIOD
15201117100	CBP Block 011 Lot 17	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	

Less Adjustment	
Total Previous Unpaid Amoun	t

**CURRENT CHARGES:** 

Payments/Other Credits

Streetlight Fee 100.00
Grass-cutting Fee 240.00
Total Current Charges 340.00

TOTAL AMOUNT DUE:

------Payment after Due Date-----
5% Penalty

17.00

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

Previous Grass-cutting Bill Balance

357.00

#### **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