



AsianLand 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

BERNARD DE VERA # 25 FIRST AVE DUPLEX COMPOUND CHAMPACA ST. BRGY. FORTUNE, MARIKINA CITY	Account Number	Property Location
	15300207103	GR-1D B-2 L-7
	DUE DATE	BILLING PERIOD
	Nov 24, 2023	Oct 09, 2023 - Nov 08, 2023

PREVIOUS CHARGES:

Previous Streetlight Bill Balance	6,100.00
Streetlight Payment received	0.00
Previous Grasscutting Bill Balance	-2,766.00
GrassCutting Payment received	0.00
Remaining Balance from Previous Bill	3,334.00

CURRENT CHARGES:

Streetlight Fee	100.00
Streetlight Surcharge	0.00
GrassCutting Fee	0.00
GrassCutting Surcharge	0.00

Total Current Charges 100.00

TOTAL AMOUNT DUE: **3,434.00**

IMPORTANT NOTICE

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| <p>1. You can pay at any BDO-Br. Nationwide. Please fill-up payment slip (available inside BDO)
Company Name: Asianland Strategies Corporation
Institution Code: 0210
Subscriber Name: (Client Name)
Subscriber Acct#: (Account No indicate on the bill)</p> | <p>2. You can pay thru any of our partner banks.
Account Name: Asianland Strategies Corporation
BDO Acct #002-550-023-753 (Blumentritt-San Juan Branch)
Security Bank Acct#0682-2486-59-001 (Malolos Branch)
China Bank Acct #626-300-010-276 (Malolos-Catmon Branch)
Kindly send your bank confirmation through the following email:
cleintcare@asianland.ph</p> |
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PAYMENT REMINDERS

*Streetlight Fee: For Home/Lot Owners
(For Lot Owner computation starts Jan 2018 onwards)

*Grasscutting Fee: For Lot Owners Only.
(Computation starts 2015 onwards)

Please examine your Statement of Account immediately. If no discrepancy is reported within 15 days from this bill's date, the contents of this statement will be considered correct. Thank you