

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

JUANA DELA CRUZ

123 MALOLOS, BULACAN 3000

Account Number	Property Location	DUE DATE	BILLING PERIOD
12300103100	THE MEADOWS B-1 L-3	Mar 14, 2024	Jan 28, 2024 - Feb 27, 2024

PREVIOUS CHARGES:

Previous Streetlight Bill Balance	100.00
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	100.00

CURRENT CHARGES:

Streetlight Fee	100.00
Grass-cutting Fee	0.00
Total Current Charges	105.00

TOTAL AMOUNT DUE: 205.00

Penalty Date
5% Penalty

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

Mar 15, 2024
5.00
210.00

PAYMENT OPTION

1. FOR BANK-TO-BANK PAYMENTS

You may settle your balance through one of our partner banks: BDO Bluementritt - San Juan Branch: 002-550-023-753 Security Bank Malolos: 0682-2486-59-001

China Bank Savings Malolos-Catmon Branch: 626-300-010-276 BPI EDSA - Balintawak Branch: 460-1000-143

*Please send a copy of your receipt through our Proof of Payment Form and wait for our Client Care Team to send you the official receipt.

2. FOR AQWIRE PAYMENTS

Please visit pay.aqwire.io/asianland.

Fill up the necessary details and choose your preferred payment method.

Keep the Aqwire reference ID and wait for our Client Care Team to send you the official receipt.

3. FOR OVER-THE-COUNTER PAYMENTS

You may visit our office at Asian Land Corporate Center, Grand Royale Subdivision, Bulihan, Malolos CIty, Bulacan and pay in cash.

OTHERS

*Streetlight Fee: For Home/Lot Owners (For Lot Owner computation starts Jan 2018 onwards) *Grass-cutting Fee: For Lot Owners Only. (Computation starts 2015 onwards)

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