

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

FERMIN SOTO

Blk. 3 Lot 1 C-4 Road Phae 4-G Longos, Malabon City 1472

Account Number	Property Location	DUE DATE	BILLING PERIOD		
14200107101	GR5B Block 001 Lot 07	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		220.00			
Total Current Charges		320.00			

TOTAL AMOUNT DUE:	320.00	
Payment after Due Date-		
5% Penalty	16.00	
TOTAL AMOUNT DUE AFTER CRACE REDICE	20/.00	

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

336.00

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