

## **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

### **ROSELLE PENGSON**

26 MAGSAYSAY RD. TIBAGAN San Miguel, Bulacan 3011

Account Number	Property Location	DUE DATE	BILLING PERIOD		
17200906100	CBP5 Block 009 Lot 06	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		240.00			
Total Current Charges		340.00			

Total Culterit Charges			
TOTAL AMOUNT DUE:	ment after Due Date	340.00	
5% Penalty	yment after Due Date	17.00	

### TOTAL AMOUNT DUE AFTER GRACE PERIOD:

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