

ASIAN LAND STRATEGIES CORPORATION

5.00

5.905.00

Grand Royale Subd., Bulihan, Malolos City
Tel no. (044) 791-2508/09 and (044) 791-5538/39
clientcare@asianland.ph

STATEMENT OF ACCOUNT

LEDITHA MANANGHAYA

BLK 32 LT 04 PHASE 1A CASA BUENA DE PULIALN SUBD. CUTCOT PULILAN BULACAN

Account Number	Property Location	DUE DATE	BILLING PERIOD
16103204702	CBP1A Block 032 Lot 04	Feb 25, 2024	Jan 10, 2024 - Feb 09, 2024
PREVIOUS CHARGES:			
Previous Streetlight Bill Balance		5,800.00	
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		5,800.00	
CURRENT CHARGES:			
Streetlight Fee		100.00	
Grass-cutting Fee		0.00	
Total Current Charges		100.00	
TOTAL AMOUNT DUE:			5,900.00

*Kindly disregard this statement if the balance has been settled and ignore any negative balance, as it signifies an advanced or overpayment status.

PAYMENT OPTIONS

5% Penalty

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.

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

- 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