

# **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

## MA. GINA LEE

UNIT 507 TOWER 1 THE LINEAR CONDOMINIUM MALUGAY COR MAYAPIS ST. BRGY. SAN ANTONIO, MAKATI CITY

Account Number	Property Location	DUE DATE	BILLING PERIOD	
14202415100	GR5B Block 024 Lot 15	Feb 21, 2024	Jan 06, 2024 - Feb 05, 2024	
PREVIOUS CHARGES:				
Previous Streetlight Bill Balance		7,200.00		
Payments/Other Credits		7,302.00		
Less Adjustment		0.00		
Previous Grass-cutting Bill Balance		20,944.00		
Payments/Other Credits		21,182.00		
Less Adjustment		0.00		
Total Previous Unpaid Amount		-340.00		
CURRENT CHARGES:				

Streetlight Fee 100.00
Grass-cutting Fee 238.00
Total Current Charges 338.00

TOTAL AMOUNT DUE:	-2.00
Payment after Due Date- 5% Penalty	0.00
TOTAL AMOUNT DUE AFTER GRACE PERIOD:	-2.00

### **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