

AsianLand 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

LUALHATI DONATO		ccour
B-7 LOT 2 ATENEO HOUSING PROJECT BARANG	KA	16900
Marikina		
1810		DUE

Account Number	Property Location	
GKA 16900110101	CBP4 Block 001 Lot 10	
DUE DATE	BILLING PERIOD	
Nov 22, 2023	Oct 07, 2023 - Nov 06, 2023	

PREVIOUS CHARGES:

Previous Streetlight Bill Balance	6,900.00
Streelight Payment received	0.00
Previous Grasscutting Bill Balance	16,080.00
GrassCutting Payment received	0.00
Remaining Balance from Previous Bill	22,980.00

CURRENT CHARGES:

Streetlight Fee	100.00
Streetlight Surcharge	0.00
GrassCutting Fee	240.00
GrassCutting Surcharge	0.00

Total Current Charges 340.00

TOTAL AMOUNT DUE: 23.320.00

IMPORTANT NOTICE

1. You can pay at any BDO-Br. Nationwide. Please fill-up

payment slip (available inside BDO)

Company Name: Asianland Strategies Corporation

Institution Code: 0210

Subscriber Name: (Client Name)

Subscriber Acct#: (Account No indicate on the bill)

2. You can pay thru any of our partner banks. Account Name: Asianland Strategies Corporation

BDO Acct #002-550-023-753 (Bluementritt-San Juan Branch) Security Bank Acct#0682-2486-59-001 (Malolos Branch) China Bank Acct #626-300-010-276 (Malolos-Catmon Branch) Kindly send your bank confirmation through the following email:

cleintcare@asianland.ph

PAYMENT REMINDERS

*Streetlight Fee: For Home/Lot Owners (For Lot Owner computation starts Jan 2018 onwards) *Grasscutting 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