

# **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

# **IRENE ORENZO**

#6944 STO.NINO ST., MALIGAYA PARK, NOVALICHES Quezon City 1123

| Account Number | Property Location     | DUE DATE     | BILLING PERIOD              |
|----------------|-----------------------|--------------|-----------------------------|
| 14402523100    | GR5C Block 025 Lot 23 | Jan 21, 2025 | Dec 06, 2024 - Jan 05, 2025 |

#### **PREVIOUS CHARGES:**

| Previous Streetlight Bill Balance   | (01/06/2018 - 12/05/2024) | 8,355.00  |
|-------------------------------------|---------------------------|-----------|
| Payments/Other Credits              |                           | 0.00      |
| Less Adjustment                     |                           | 0.00      |
| Previous Grass Control Bill Balance | (01/06/2015 - 12/05/2024) | 19,113.60 |
| Payments/Other Credits              |                           | 0.00      |
| Less Adjustment                     |                           | 0.00      |
| Total Previous Unpaid Amount        |                           | 27,468.60 |

## **CURRENT CHARGES:**

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| Streetlight Fee       | 100.00 |
|-----------------------|--------|
| Grass Control Fee     | 192.00 |
| Total Current Charges | 292.00 |

TOTAL AMOUNT DUE: 27,760.60

----- Dayment after Due Date-----

5% Penalty \_\_\_\_\_\_14.60

### TOTAL AMOUNT DUE AFTER GRACE PERIOD:

27.775.20

\*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**

Choose from a variety of convenient payment methods such as Gcash, Paypal, Credit Card, Bank Transfer, or cash. Visit our website at http://payments.asianland.ph for additional details.

For bank transfers and cash payments, please submit your payment receipt using our designated Proof of Payment form. Once we confirm your payment, it will be reflected in your next billing statement.

#### **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.