

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

PEDRITO MENDOZA

#622 MENDOZA ST., BOCAUE BULACAN 3018

	Account Number	Property Location	DUE DATE	BILLING PERIOD		
	10300631100	GR1 Block 006 Lot 31	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 Ar	mount	0.00			
CURRENT CHARGES:						
	Streetlight Fee		100.00			
	Grass-cutting Fee		202.00			

Total Current Charges	302.00		
TOTAL AMOUNT DUE:		302.00	
5% Penalty	ryment after Due Date	15.10	
TOTAL AMOUNT DUE AFTER GRACE PERIOD	317.10		

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