

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

GLENN ISRAEL YANGA

PHASE 3A BLOCK 33 LOT 07, GRAND ROYALE SUBD., BRGY. BULIHAN Malolos City 3000

Account Number	Property Location	DUE DATE	BILLING PERIOD
12708020102	GR9A Block 080 Lot 20	Feb 21, 2024	Jan 06, 2024 - Feb 05, 2024

PREVIOUS CHARGES:

Previous Streetlight Bill Balance	7,200.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Previous Grass-cutting Bill Balance	16,896.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Total Previous Unpaid Amount	24,096.00

CURRENT CHARGES:

Streetlight Fee	100.00
Grass-cutting Fee	192.00
Total Current Charges	292.00

TOTAL AMOUNT DUE:	24,388.00
Payment after Due Date	
5% Penalty	14.60_
TOTAL AMOUNT DUE AFTER ORAGE REDIOR	04.400.40

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

24,402.60

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