

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

CHARITO CACHO JR.

72 - D Payna St., Veterans Village Project 7, Quezon City 1105

Account Number	Property Location	DUE DATE	BILLING PERIOD
14500323101	DCH5B Block 003 Lot 23	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	13,376.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Total Previous Unpaid Amount	20,576.00

CURRENT CHARGES:

Streetlight Fee	100.00
Grass-cutting Fee	152.00
Total Current Charges	252.00

 TOTAL AMOUNT DUE:
 20,828.00

 -------5% Penalty
 12.60

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

20.840.60

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