

ASIAN LAND STRATEGIES CORPORATION

Grand Royale Subd., Bulihan, Malolos City Tel no. (044) 791-2508/09 and (044) 791-5538/39 clientcare@asianland.ph

0.00

0.00

0.00

0.00

0.00

STATEMENT OF ACCOUNT

NORHEDA USMAN

112 Libyan St., Tandang Sora Culiat, Quezon City 1116

Account Number	Property Location	DUE DATE	BILLING PERIOD
13301918308	GR-1B B-19 L-18	Feb 21, 2024	Jan 06, 2024 - Feb 05, 2024
PREVIOUS CHARGES: Previous Streetlight Bill Balance		0.00	
Payments/Other Credits		0.00	

Total Previous Unpaid Amount
CURRENT CHARGES:

Less Adjustment

Less Adjustment

Payments/Other Credits

Previous Grass-cutting Bill Balance

Streetlight Fee 100.00
Grass-cutting Fee 0.00
Total Current Charges 100.00

 TOTAL AMOUNT DUE:
 100.00

 5% Penalty
 5.00

 TOTAL AMOUNT DUE AFTER GRACE PERIOD:
 105.00

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