

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

SPOUSES JOEL DE JESUS

1706 TABANG Plaridel, Bulacan 3004

Account Number	Property Location	DUE DATE	BILLING PERIOD
11707303101	DCH-5 Block 073 Lot 03	Jan 13, 2024	Nov 29, 2023 - Dec 28, 2023

PREVIOUS CHARGES:

Previous Streetlight Bill Balance	500.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Previous Grass-cutting Bill Balance	720.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Total Previous Unpaid Amount	1,220.00

CURRENT CHARGES:

Streetlight Fee	100.00
Grass-cutting Fee	144.00
Total Current Charges	244.00

PAYMENT OPTION

1. FOR BANK-TO-BANK PAYMENTS

You may settle your balance through one of our partner banks: BDO Bluementritt - San Juan Branch: 002-550-023-753 Security Bank Malolos: 0682-2486-59-001

China Bank Savings Malolos-Catmon Branch: 626-300-010-276 BPI EDSA - Balintawak Branch: 460-1000-143

*Please send a copy of your receipt through our Proof of Payment Form and wait for our Client Care Team to send you the official receipt.

2. FOR AQWIRE PAYMENTS

Please visit pay.aqwire.io/asianland.

Fill up the necessary details and choose your preferred payment method.

Keep the Aqwire reference ID and wait for our Client Care Team to send you the official receipt.

3. FOR OVER-THE-COUNTER PAYMENTS

You may visit our office at Asian Land Corporate Center, Grand Royale Subdivision, Bulihan, Malolos City, Bulacan and pay in cash.

OTHERS

*Streetlight Fee: For Home/Lot Owners (For Lot Owner computation starts Jan 2018 onwards) *Grass-cutting Fee: For Lot Owners Only. (Computation starts 2015 onwards)

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