

## **ASIAN LAND STRATEGIES CORPORATION**

17.30

363.30

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

# STATEMENT OF ACCOUNT

## **DANILA ANDIO**

CENTRO 2, JOSE LEIDO JR. VICTORIA ORIENTAL MINDORO

Account Number	Property Location	DUE DATE	BILLING PERIOD
15703008103	CBP2 Block 030 Lot 08	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 Amount		-0.00	
CURRENT CHARGES:			
Streetlight Fee		100.00	
Grass-cutting Fee		246.00	
Total Current Charges		346.00	
TOTAL AMOUNT DUE:			346.00
Payment after Due Date			

### **PAYMENT OPTIONS**

5% Penalty

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.

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

- 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 within 15 days from this bill's date, the contents of this statement will be considered correct. Thank you