

AsianLand 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

JEANIE VITERBO	Account Number	Property Location
BLK 9B LOT 14 KINGSTOWN 1 SUBD., BAGUMBO Caloocan City 1400	NG ₁₄₅₀₁₉₀₃₃₀₇	DCH-5B Block 019 Lot 03
	DUE DATE	BILLING PERIOD
	Nov 24, 2023	Oct 09, 2023 - Nov 08, 2023

PREVIOUS	CHA	RGE	ES:
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Previous Streetlight Bill Balance	900.00
Streelight Payment received	0.00
Previous Grasscutting Bill Balance	3,276.00
GrassCutting Payment received	0.00
Remaining Balance from Previous Bill	4,176.00

CURRENT CHARGES:

Streetlight Fee	100.00
Streetlight Surcharge	0.00
GrassCutting Fee	156.00
GrassCutting Surcharge	0.00

Total Current Charges 256.00

TOTAL AMOUNT DUE: 4.432.00

IMPORTANT NOTICE

1. You can pay at any BDO-Br. Nationwide. Please fill-up

payment slip (available inside BDO)

Company Name: Asianland Strategies Corporation

Insttitution Code: 0210

Subscriber Name: (Client Name)

Subscriber Acct#: (Account No indicate on the bill)

2. You can pay thru any of our partner banks. Account Name: Asianland Strategies Corporation

BDO Acct #002-550-023-753 (Bluementritt-San Juan Branch) Security Bank Acct#0682-2486-59-001 (Malolos Branch) China Bank Acct #626-300-010-276 (Malolos-Catmon Branch) Kindly send your bank confirmation through the following email:

cleintcare@asianland.ph

PAYMENT REMINDERS

*Streetlight Fee: For Home/Lot Owners (For Lot Owner computation starts Jan 2018 onwards) *Grasscutting 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