

ASIAN LAND STRATEGIES CORPORATION

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

192.00

STATEMENT OF ACCOUNT

SPOUSES JAIME FERNANDO

252 Dulo Taliptip, Bulacan, Bulacan 3017

Account Number	Property Location	DUE DATE	BILLING PERIOD	
13501814101	GR-7C Block 018 Lot 14	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		

Total Current Charges	292.00	
TOTAL AMOUNT DUE:	•	292.00
Pay 5% Penalty	ment after Due Date	14.60
TOTAL AMOUNT DUE AFTER GRACE PERIOD:		306.60

PAYMENT OPTIONS

Grass-cutting Fee

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