

# **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

## **BIENVENIDA SANTOS**

#80 Penabatan Pulilan, Bulacan 3005

Account Number	Property Location	DUE DATE	BILLING PERIOD
16103316100	CBP1A Block 033 Lot 16	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		216.00	
Total Current Charges		316.00	

## TOTAL AMOUNT DUE AFTER GRACE PERIOD:

331.80

316.00

15.80

**TOTAL AMOUNT DUE:** 

5% Penalty

**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

------Payment after Due Date---------

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