

PLATINUM 1 CONDOMINIUM ASSOCIATION INC.



MARILOU KNIGHT
(MARILOU KNIGHT)
UNIT 401

STATEMENT OF ACCOUNT

Statement Date : **August 1, 2018**
SOA # : **401-082018**

Billing Summary	
Previous Balance	-PHP 119.77
Current Charges	4,729.56
Total Amount Due	PHP 4,609.79
Due Date	August 25, 2018

Full Payments		
OR# 3336 05/18/2018	2018 Association Dues	PHP 121,124.64
	Special Assessment	-
Billing Details		
Previous Charges		Amount
Balance from Previous Bill		4,941.73
Less Payment Received as of July 31, 2018		
OR# 3502	7/23/2018 Thank you for your payment	-4,941.73
	Adjustment: VAT Refund	-119.77
Remaining Balance from Previous Bill		-119.77
Current Charges		Amount
Water Consumption	06/25/2018 - 07/27/2018	905.70
Previous Reading:	4700.54	
Present Reading:	4730.73	
Consumption	30.19 cu.m.	
Special Assessment	24/36 installment	3,823.86
Total Current Charges		4,729.56
TOTAL AMOUNT DUE		4,609.79

Payment Instructions:

1. Please pay your Total Amount Due on or before Payment Due Date to avoid late payment penalty of 5% per month compounded compounded.
2. Check payments must be made payable to **PLATINUM 1 CONDOMINIUM ASSOCIATION, INC.**
3. Payment options:
 - a. Admin Office - accepts Check payment only
 - b. Bank deposit :

Bank: Metropolitan Bank & Trust Company (Metrobank)
Account #: 154-3-04250511-0
Account Name: Platinum 1 Condominium Association Inc.
4. Official Receipts and Provisional Receipts will be issued upon presentation of deposit slip and/or clearance of check payment.

REMINDER:

For any discrepancies, please present proof of payment in the form of **OFFICIAL RECEIPT** or **VALIDATED BANK DEPOSIT SLIP** to Admin Office. Your Statement of Account is considered correct and binding if we do not receive any question regarding your bill within thirty (30) days from the Statement Date.