

PLATINUM 1 CONDOMINIUM ASSOCIATION INC.**STATEMENT OF ACCOUNT**Statement Date : **August 1, 2018**SOA # : **1702-082018**

HERBERT LIM
 (ONETIMECLOCK COMPANY)
UNIT 1702

Billing Summary	
Previous Balance	-PHP 1,159.69
Current Charges	4,611.70
Total Amount Due	PHP 3,452.01
Due Date	August 25, 2018

Full Payments		
OR# 3074 12/08/17	2018 Association Dues	PHP 122,730.37
	Special Assessment	-
Billing Details		
Previous Charges		Amount
Balance from Previous Bill		20,046.72
Less Payment Received as of July 31, 2018		
OR# 3441	7/10/2018 Thank you for your payment	-21,117.72
	Adjustment: VAT Refund	-88.69
Remaining Balance from Previous Bill		-1,159.69
Current Charges		Amount
Water Consumption	06/25/2018 - 07/27/2018	267.90
Previous Reading:	3920.17	
Present Reading:	3929.10	
Consumption	8.93 cu.m.	
Special Assessment	24/36 inst: installment	3,843.80
Rental - Stockroom	08/2018	500.00
Total Current Charges		4,611.70
TOTAL AMOUNT DUE		3,452.01

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.