

PLATINUM 1 CONDOMINIUM ASSOCIATION INC.



CHRISTOPHER CO
(JFC CARES REALTY DEV'T., INC.)
UNIT 402

STATEMENT OF ACCOUNT

Statement Date : **August 1, 2018**
SOA # : **402-082018**

Billing Summary	
Previous Balance	-PHP 167.17
Current Charges	1,732.40
Total Amount Due	PHP 1,565.23
Due Date	August 25, 2018

Full Payments		
OR# 3097 12/26/2017	2018 Association Dues	PHP 122,730.37
	Special Assessment	-
Billing Details		
Previous Charges		Amount
Balance from Previous Bill		1,560.27
Less Payment Received as of July 31, 2018		
OR# 3458	7/11/2018 Thank you for your payment	-1,560.27
	Adjustment: VAT Refund	-167.17
Remaining Balance from Previous Bill		-167.17
Current Charges		Amount
Water Consumption	06/25/2018 - 07/27/2018	1,232.40
Previous Reading:	4983.07	
Present Reading:	5024.15	
Consumption	41.08 cu.m.	
Special Assessment	24/36 installment	3,843.80
Less Advance Deposit	PR# 1594 / 01/23/2018 - PDC dated 08/31/2018	-3,843.80
Rental - Stockroom	08/2018	500.00
Total Current Charges		1,732.40
TOTAL AMOUNT DUE		1,565.23

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.