VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

SCOUT BORROMEO COR. TOMAS MORATO AVE BRGY. SOUTH TRIANGLE, QUEZON CITY

BILLING STATEMENT

REGISTERED OWNER:	JUNEL SORIANO

UNIT: 44A12

BILLING MONTH: DECEMBER 2020

ACCOUNT SUMMARY						
BILLING NO. BILLING DATE	DUE DATE	ASU PAST DUE	PAST DUE BALANCE	DUE THIS STM	STMT. BALANG	AVAIL. ADV
DEC 5 2020	DEC 15 2020	6,939.00	117.31	1,485.83	8,542.14	

DATE	CHARGE NAME		DESCRIPTION		AMOUNT	VAT	TOTAL
12/5/2020 El	LECTRICITY	PRES: NOV 25 20	020 - PREV: OCT 2	6 2020 * 8.02		0.00	-
		1681	1681	-			
	TOTAL CONSUMED KW	0					
12/5/2020 W	/ATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03				0.00	98.03
		2	1	98.03			
	TOTAL CONSUMED CUBIC	1					
12/5/2020 A S	SSOCIATION DUES	FOR THE MONTH OF DEC 2020 0.0			0.00	1,387.80	
		23.13	60	1,387.80			
					-	0.00	_
						0.00	
VI	IOLATION	(Description)				0.00_	-
							1,485.83
			TOTAL	STATEMENT BAL	ANCE:		8,542.14

*** END OF STATEMENT ***

IMPORTANT!:

- * Please make check payments payable to **PROVALUE PROPERTY SERVICES INC.**
- * Please disregard this statement if payment has already been made.

Prepared by:	Approved by:	
JENNIFER JAMIG	JESSA CARISSA MARTIN	
ADMIN ASSISTANT	PROPERTY MANAGER	
		SYSTEM GENERATED