

**VICTORIA DE MORATO CONDOMINIUM ASSOC. INC**

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

**BILLING STATEMENT****REGISTERED OWNER: CHRISTINE TAMARGO****UNIT: 21B08****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY							
BILLING NO	BILLING DATE	DUE DATE	ASU PAST DUE	UTILITY PAST DUE	DUE THIS STM	STMT. BALAN	AVAIL. ADV.
	DEC 5 2020	DEC 15 2020	6,699.00	1,760.55	1,838.83	10,298.38	

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	401.00
		50 0 401.00			
	TOTAL CONSUMED KW	50 STANDARD RATE			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	98.03
		18 17 98.03			
	TOTAL CONSUMED CUBIC	1			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		22.33 60 1,339.80		0.00	1,339.80
				-	-
	VIOLATION	(Description)		0.00	-
					1,838.83

**TOTAL STATEMENT BALANCE: 10,298.38**

\*\*\* 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:

**JENIFFER JAMIG**  
ADMIN ASSISTANT

Approved by:

  
**JESSA CARISSA MARTIN**  
PROPERTY MANAGER**\*\*SYSTEM GENERATED\*\***