VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT

UNIT: 14B01

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			2,647.67	2,647.67	

DATE	CHARGE NAME	[DESCRIPTION		AMOUNT	VAT	TOTAL
05/12/2020 ELECTRICITY - OCT 2020		PRES: NOV 25 202	0 - PREV: OCT	26 2020 * 8.02		0.00	401.00
		50		401.00			
	TOTAL CONSUMED KW	50	STAN	DARD RATE - MO	VE IN		
05/12/2020 WATER - OCT 2020		PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03				0.00	882.27
		105	96	882.27			
	TOTAL CONSUMED CUBIC	9					
05/12/2020 A	ASSOCIATION DUES	FOR THE MONTH	OF DEC 2020				
		22.74	60	1,364.40		0.00	1,364.40
\	/IOLATION	(Description)				0.00	_
		, p				_	2,647.67
			TOTAL	STATEMENT BAL	ANCE:		2,647.67

*** 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:	
JENIFFER JAMIG	JESSA CARISSA MARTIN	
ADMIN ASSISTANT	PROPERTY MANAGER	
		SYSTEM GENERATED