

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: ERICKA PATRICIA ROMERO****UNIT: 26A04****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	6,747.00	98.07	1,469.70	8,314.77	

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	120.30
		15 0 120.30			
	TOTAL CONSUMED KW	15	STANDARD RATE - ONGOING		
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	-
		1 1 -			
	TOTAL CONSUMED CUBIC	0			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		22.49 60 1,349.40		0.00	1,349.40
				-	-
	VIOLATION	(Description)		0.00	-
					1,469.70

TOTAL STATEMENT BALANCE: 8,314.77

*** 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
ADMIN ASSISTANTJESSA CARISSA MARTIN
PROPERTY MANAGER****SYSTEM GENERATED****