

**VICTORIA DE MORATO CONDOMINIUM ASSOC. INC**

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

**BILLING STATEMENT****REGISTERED OWNER: KIMBERLY RABAGO****UNIT: 11A07****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY						
BILLING NO	BILLING DATE	DUE DATE	ASU PAST DUE	PAST DUE BALANCE	DUE THIS STM	STMT. BALAN
	DEC 5 2020	DEC 15 2020	6,849.00	1,935.83	1,770.80	10,555.63

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	401.00		
	TOTAL CONSUMED KW	50	STANDARD RATE - MOVED IN		
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	-
		7	7		-
	TOTAL CONSUMED CUBIC	0			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		22.83	60	1,369.80	0.00
					1,369.80
	VIOLATION	(Description)		0.00	-
					1,770.80

**TOTAL STATEMENT BALANCE: 10,555.63**

\*\*\* 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\*\*