

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: JIRAH CORONADO****UNIT: 23A04****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY							
BILLING NO	BILLING DATE	DUE DATE	ASU PAST DUE	UTILITY PAST BALANCE	DUE THIS STM	STMT. BALANCE	AVAIL. ADV.
	DEC 5 2020	DEC 15 2020	6,747.00	3,584.49	522.23	10,853.72	

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	32.08
		1608 1604 32.08			
	TOTAL CONSUMED KW	4			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	490.15
		33 28 490.15			
	TOTAL CONSUMED CUBIC	5			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020		0.00	1,349.40
		22.49 60 1,349.40			
	VIOLATION	(Description)		0.00	-
					522.23

TOTAL STATEMENT BALANCE: 10,853.72

*** 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

