

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC
SCOUT BORROMEO COR. TOMAS MORATO AVE BRGY. SOUTH TRIANGLE, QUEZON CITY

BILLING STATEMENT

REGISTERED OWNER: MAYLENE TANAY

UNIT: 43B03

BILLING MONTH: DECEMBER 2020

ACCOUNT SUMMARY						
BILLING NO.	BILLING DATE	DUE DATE	ASU PAST DUE	UTILITY PAST DUE	DUE THIS STM.	STMT. BALANCE AVAIL. ADV.
	DEC 5 2020	DEC 15 2020	6,747.00		2,487.38	9,234.38

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
12/5/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	745.86
		1186 1093 745.86			
	TOTAL CONSUMED KW	93			
12/5/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	392.12
		38 34 392.12			
	TOTAL CONSUMED CUBIC	4			
12/5/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020		0.00	1,349.40
		22.49 60 1,349.40			
	VIOLATION	(Description)		0.00	-
					2,487.38
TOTAL STATEMENT BALANCE:					9,234.38

*** 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

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