VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT

REGISTERED OWNER:	KIM	CHARMAI	NE	ESPINA	S
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UNIT: 18A04

BILLING MONTH: DECEMBER 2020

ACCOUNT SUMMARY							
BILLING NO BI	LLING DATE	DUE DATE	ASU PAST DUE	UTILITY PAST DUE	DUE THIS STM	STMT. BALAN	AVAIL. ADV.
DE	EC 5 2020	DEC 15 2020	6,747.00		4,958.54	11,705.54	

DATE	CHARGE NAME		DESCRIPTION		AMOUNT	VAT	TOTAL
05/12/2020 ELECTRICITY		PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02				0.00	1,844.60
		1035	805	1,844.60			
	TOTAL CONSUMED KW	230					
05/12/2020 WATER		PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03				0.00	1,764.54
		65	47	1,764.54			
	TOTAL CONSUMED CUBIC	18					
05/12/2020 ASSOCIATION DUES		FOR THE MONT	H OF DEC 2020				
		22.49	60	1,349.40		0.00	1,349.40
\	/IOLATION	(Description)				0.00	_
		(222 2000)				_	4,958.54
			TOTA	L STATEMENT BAL	ANCE:		11,705.54

*** 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