

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: JUANITO SABADO****UNIT: 11A01****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	6,822.00		3,980.78	10,802.78	

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	1,636.08
		2588 2384 1,636.08			
	TOTAL CONSUMED KW	204			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	980.30
		97 87 980.30			
	TOTAL CONSUMED CUBIC	10			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		22.74 60 1,364.40		0.00	1,364.40
	VIOLATION	(Description)		0.00	-
					3,980.78

TOTAL STATEMENT BALANCE: 10,802.78

*** 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