

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: MARIAN PRIMAVERA****UNIT: 10B16****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY						
BILLING NO	BILLING DATE	DUE DATE	ASU PAST DUE	UTILITY PAST DUE	DUE THIS STM	STMT. BALAN
	DEC 5 2020	DEC 15 2020	4,046.40		2,188.25	6,234.65

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	545.36
		475 407 545.36			
	TOTAL CONSUMED KW	68			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	294.09
		16 13 294.09			
	TOTAL CONSUMED CUBIC	3			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DECEMBER 2020			
		22.48 60 1,348.80		0.00	1,348.80
	VIOLATION	(Description)		0.00	-
					2,188.25

TOTAL STATEMENT BALANCE: 6,234.65

*** 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****