

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: KATRINA DE LEON****UNIT: 11B11****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY						
BILLING NO	BILLING DATE	DUE DATE	ASU PAST DUE	UTILITY PAST DUE	DUE THIS STM	STMT. BALANCE
	DEC 5 2020	DEC 15 2020	7,029.00		3,333.32	10,362.32

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY - NOV 2020	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	1,339.34
		5917 5750 1,339.34			
	TOTAL CONSUMED KW	167			
05/12/2020	WATER -NOV 2020	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	588.18
		58 52 588.18			
	TOTAL CONSUMED CUBIC	6			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		23.43 60 1,405.80		0.00	1,405.80
	VIOLATION	(Description)		0.00	-
					3,333.32

TOTAL STATEMENT BALANCE: 10,362.32

*** 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****