

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

**BILLING STATEMENT**

REGISTERED OWNER: **WILFRED ARZAGA**

UNIT: **PHA17**

BILLING MONTH: **OCTOBER 2020**

ACCOUNT SUMMARY						
BILLING NO.	BILLING DATE	DUE DATE	ASU PAST DUE	PAST DUE BALANCE	DUE THIS STM	STMT. BALANCE AVAIL. ADV.
	NOV 5 2020	NOV 15 2020	10,617.00	292.65	2,341.73	13,251.38

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
5/11/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	120.30
		15 0 120.30			
	TOTAL CONSUMED KW	15 STANDARD RATE - ONGOING			
5/11/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	98.03
		2 1 98.03			
	TOTAL CONSUMED CUBIC	1			
12/5/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020		0.00	2,123.40
		35.39 60 2,123.40			
	VIOLATION	(Description)		0.00	-
					2,341.73

**TOTAL STATEMENT BALANCE: 13,251.38**

\*\*\* 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

**\*\*SYSTEM GENERATED\*\***