

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

**BILLING STATEMENT**

REGISTERED OWNER: **ORLAND ALIMBUYUGUEN**

UNIT: **36B06**

BILLING MONTH: **DECEMBER 2020**

ACCOUNT SUMMARY						
BILLING NO	BILLING DATE	DUE DATE	ASU PAST DUE	UTILITY PAST DUE	DUE THIS STM	STMT. BALANCE AVAIL. ADV.
	DEC 5 2020	DEC 15 2020	10,662.00	5,041.77	6,582.71	22,286.48

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
12/5/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	3,175.92
		5167 4771 3,175.92			
	TOTAL CONSUMED KW	396			
12/5/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	1,274.39
		116 103 1,274.39			
	TOTAL CONSUMED CUBIC	13			
12/5/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		35.54 60 2,132.40		0.00	2,132.40
	VIOLATION	(Description)		0.00	-
					6,582.71

**TOTAL STATEMENT BALANCE: 22,286.48**

\*\*\* 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\*\***