

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: MA. PERLA TABLANTE****UNIT: 14B14****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY						
BILLING NO	BILLING DATE	DUE DATE	SPECIAL ASST.	PAST DUE BALANCE	DUE THIS STM	STMT. BALANCE AVAIL. ADV.
	DEC 5 2020	DEC 15 2020			1,409.90	1,409.90

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY - OCT 2020	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	40.10
		3234 3229 40.10			
	TOTAL CONSUMED KW	5			
05/12/2020	WATER - OCT 2020	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	-
		36 36 -			
	TOTAL CONSUMED CUBIC	0			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		22.83 60 1,369.80		0.00	1,369.80
	VIOLATION	(Description)		0.00	-
					1,409.90

TOTAL STATEMENT BALANCE: 1,409.90

*** 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****