

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: LAMECH PERALTA****UNIT: 28B10****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY							
BILLING NO	BILLING DATE	DUE DATE	ASU PAST DUE	UTILITY BALANCE	DUE THIS STM	STMT. BALAN	AVAIL. ADV.
	DEC 5 2020	DEC 15 2020	6,699.00	897.71	1,361.76	8,958.47	

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 7.32		0.00	21.96
		19 16 21.96			
	TOTAL CONSUMED KW	3			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.56		0.00	-
		5 5 -			
	TOTAL CONSUMED CUBIC	0			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		22.33 60 1,339.80		0.00	1,339.80
			-	0.00	-
	VIOLATION	(Description)		0.00	-
					1,361.76

TOTAL STATEMENT BALANCE: 8,958.47***** 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:

Approved by:

MA. CRYSTEL ALANO
ADMIN ASSISTANTJESSA CARISSA MARTIN
PROPERTY MANAGER****SYSTEM GENERATED****

