VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT

DUE THIS STMT STMT. BALAN(AVAIL. ADV.

1,469.96

5,040.76

REGISTERED OWNER: EL'	VIRA	GAL	ANG
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UNIT: 27B11

BILLING MONTH: DECEMBER 2020

BILLING NO BILLING DATE DUE DATE

	DEC 5 2020	DEC 15 2020	2	,811.60	/59.20	1,469.96	5,040.76	
DATE	CHARG	CHARGE NAME DESCRIPTION				AMOUNT	VAT	TOTAL
05/12/2020 ELECTRICITY			PRES: NOV 25 20	20 - PREV: OCT	26 2020 * 8.02		0.00	64.16
			538	530	64.16			
	TOTAL C	CONSUMED KW	8					
05/12/2020 WATER		PRES: NOV 25 20	20 - PREV: OCT	26 2020 * 98.03		0.00	_	
			2	2	-			
	TOTAL CON	NSUMED CUBIC	0					
05/12/2020 ASSOCIATION DUES			FOR THE MONTH	I OF DEC 2020				
			23.43	60	1,405.80		0.00	1,405.80
	VIOLATION		(Description)				0.00	_

ACCOUNT SUMMARY
ASU PAST DUE UTILITY PAST DUE

*** END OF STATEMENT ***

TOTAL STATEMENT BALANCE:

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:	
JENIFFER JAMIG	JESSA CARISSA MARTIN	
ADMIN ASSISTANT	PROPERTY MANAGER	
		SYSTEM GENERATED