

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: JEFFLYN ABREA****UNIT: 27A21****BILLING MONTH: DECEMBER 2020**

| ACCOUNT SUMMARY | | | | | | |
|-----------------|--------------|-------------|--------------|------------------|--------------|-------------|
| BILLING NO | BILLING DATE | DUE DATE | ASU PAST DUE | UTILITY PAST DUE | DUE THIS STM | STMT. BALAN |
| | DEC 5 2020 | DEC 15 2020 | 6,351.00 | 393.26 | 1,965.29 | 8,709.55 |

| DATE | CHARGE NAME | DESCRIPTION | AMOUNT | VAT | TOTAL |
|------------|----------------------|---|--------|------|----------|
| 05/12/2020 | ELECTRICITY | PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02 | | 0.00 | 401.00 |
| | | 245 195 401.00 | | | |
| | TOTAL CONSUMED KW | 50 | | | |
| 05/12/2020 | WATER | PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03 | | 0.00 | 294.09 |
| | | 32 29 294.09 | | | |
| | TOTAL CONSUMED CUBIC | 3 | | | |
| 05/12/2020 | ASSOCIATION DUES | FOR THE MONTH OF DEC 2020 | | | |
| | | 21.17 60 1,270.20 | | 0.00 | 1,270.20 |
| | VIOLATION | (Description) | | 0.00 | - |
| | | | | | 1,965.29 |

TOTAL STATEMENT BALANCE: 8,709.55

*** 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:

JENNIFER JAMIG
ADMIN ASSISTANT

Approved by:


JESSA CARISSA MARTIN
PROPERTY MANAGER

SYSTEM GENERATED