

SUBJECT FOR DISCONNECTION OF UTILITIES

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT

REGISTERED OWNER: JEANETH CABRALES

UNIT: 27B08

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	6,699.00	10,704.40	5,190.47	22,593.87	

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	1,595.98
		3193 2994 1,595.98			
	TOTAL CONSUMED KW	199			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	2,254.69
		268 245 2,254.69			
	TOTAL CONSUMED CUBIC	23			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		22.33 60 1,339.80		0.00	1,339.80
	VIOLATION	(Description)		0.00	-
					5,190.47

TOTAL STATEMENT BALANCE: 22,593.87

*** 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:

JENNIFER JAMIG
ADMIN ASSISTANT

JESSA CARISSA MARTIN
PROPERTY MANAGER

SYSTEM GENERATED