

**VICTORIA DE MORATO CONDOMINIUM ASSOC. INC**

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

**BILLING STATEMENT****REGISTERED OWNER: CHARNEM CAÑETE****UNIT: 11A10****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY						
BILLING NO	BILLING DATE	DUE DATE	SPECIAL ASST.	PAST DUE BALANCE	DUE THIS STM	STMT. BALAN
	DEC 5 2020	DEC 15 2020	6,939.00	881.07	1,802.19	9,622.26

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 28 2020 * 8.02		0.00	120.30
		15 0 120.30			
	TOTAL CONSUMED KW	15	STANDARD RATE - ONGOING RENOVATION		
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 28 2020 * 98.03		0.00	294.09
		16 13 294.09			
	TOTAL CONSUMED CUBIC	3			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DECEMBER 2020			
		23.13 60 1,387.80		0.00	1,387.80
	VIOLATION	(Description)		0.00	-
					1,802.19

**TOTAL STATEMENT BALANCE: 9,622.26**

\*\*\* 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\*\***