

**VICTORIA DE MORATO CONDOMINIUM ASSOC. INC**

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

**BILLING STATEMENT****REGISTERED OWNER: JOSE FREDDIE BAUTISTA****UNIT: 15B11****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			2,211.38	2,211.38

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	609.52
		850 774 609.52			
	TOTAL CONSUMED KW	76			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	196.06
		42 40 196.06			
	TOTAL CONSUMED CUBIC	2			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		23.43 60 1,405.80		0.00	1,405.80
	VIOLATION	(Description)		0.00	-
					2,211.38

**TOTAL STATEMENT BALANCE: 2,211.38**

\*\*\* 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\*\*