

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: PRINCESS BARBA****UNIT: 27A05****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY							
BILLING NO	BILLING DATE	DUE DATE	ASU PAST DUE	UTILITY PAST DUE	DUE THIS STM	STMT. BALAN	AVAIL. ADV.
	DEC 5 2020	DEC 15 2020			2,669.27	2,669.27	

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
		50 0 401.00			
	TOTAL CONSUMED KW	50	STANDARD RATE - MOVED IN		
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	882.27
		34 25 882.27			
	TOTAL CONSUMED CUBIC	9			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020		0.00	1,386.00
		23.1 60 1,386.00			

VIOLATION	(Description)	0.00	-
			2,669.27

TOTAL STATEMENT BALANCE: 2,669.27***** 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****