

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: JANICE MAGPANTAY****UNIT: 9MB05****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY							
BILLING NO	BILLING DATE	DUE DATE	ASU PAST DUE	UTILITIES PAST DUE	DUE THIS STM	STMT. BALANCE	AVAIL. ADV.
	DEC 5 2020	DEC 15 2020	6,930.00		1,885.03	8,815.03	

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY -NOV 2020	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02 50 401.00		0.00	401.00
	TOTAL CONSUMED KW	50	STANDARD RATE - MOVED IN		
05/12/2020	WATER - NOV 2020	PRES: NOV 25 2020 - PREV:OCT 26 2020 * 98.03 16 15 98.03		0.00	98.03
	TOTAL CONSUMED CUBIC	1			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DECEMBER 2020 23.1 60 1,386.00		0.00	1,386.00
	VIOLATION	(Description)		0.00	-
					1,885.03

TOTAL STATEMENT BALANCE: 8,815.03

*** 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