

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: ROSMINEA AGCAOILI****UNIT: 29B11****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY					
BILLING NO.	BILLING DATE	DUE DATE	ASU PAST DUE	UTILITY PAST DUE	DUE THIS STMT. STMT. BALANCE
	DEC 5 2020	DEC 15 2020	7,029.00		2,435.94 9,464.94

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT
12/5/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00
		537 433 834.08		
	TOTAL CONSUMED KW	104		
12/5/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00
		12 10 196.06		
	TOTAL CONSUMED CUBIC	2		
12/5/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020		
		23.43 60 1,405.80		0.00
	VIOLATION	(Description)		0.00

TOTAL STATEMENT BALANCE:***** 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:

JENIFFER JAMIG
ADMIN ASSISTANT
JESSA CARISSA MARTIN
PROPERTY MANAGER****SYSTEM GENERATED****

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AVAIL. ADV.

TOTAL
834.08

196.06

1,405.80

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2,435.94

9,464.94

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