

**VICTORIA DE MORATO CONDOMINIUM ASSOC. INC**

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

**BILLING STATEMENT****REGISTERED OWNER: ROSEMARIE SANTOS****UNIT: 21B09****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	6,849.00	306.92	1,966.86	9,122.78	

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	196.06
		4 2 196.06			
	TOTAL CONSUMED CUBIC	2			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		22.83 60 1,369.80		0.00	1,369.80
				-	-
	VIOLATION	(Description)		0.00	-
					1,966.86

**TOTAL STATEMENT BALANCE: 9,122.78**

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