

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: JAYSON PATRICK CHAVEZ****UNIT: 12B16****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	6,744.00		3,442.95	10,186.95

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
12/5/20250	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02 3912 3712 1,604.00		0.00	1,604.00
	TOTAL CONSUMED KW	200			
12/5/20250	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03 85 80 490.15		0.00	490.15
	TOTAL CONSUMED CUBIC	5			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020 22.48 60 1,348.80		0.00	1,348.80
	VIOLATION	(Description)		0.00	-
					3,442.95

TOTAL STATEMENT BALANCE: 10,186.95

*** 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****