

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: WILSON SURATOS****UNIT: 12A01****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	1,364.40		1,460.64	2,825.04

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY - NOV 2020	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02 664 652 96.24		0.00	96.24
	TOTAL CONSUMED KW	12			
05/12/2020	WATER - NOV 2020	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03 8 8 -		0.00	-
	TOTAL CONSUMED CUBIC	0			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020 22.74 60 1,364.40		0.00	1,364.40
	VIOLATION	(Description)		0.00	-
					1,460.64

TOTAL STATEMENT BALANCE: 2,825.04

*** 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****