

**VICTORIA DE MORATO CONDOMINIUM ASSOC. INC**

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

**BILLING STATEMENT****REGISTERED OWNER: ROSALVE ROMERO****UNIT: 16A19****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY						
BILLING NO	BILLING DATE	DUE DATE	ASU PAST DUE	UTILITY PAST DUE	DUE THIS STM	STMT. BALAN
	DEC 5 2020	DEC 15 2020			1,531.67	1,531.67

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	96.24
		102 90 96.24			
	TOTAL CONSUMED KW	12			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	98.03
		34 33 98.03			
	TOTAL CONSUMED CUBIC	1			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		22.29 60 1,337.40		0.00	1,337.40
	VIOLATION	(Description)		0.00	-
					1,531.67

**TOTAL STATEMENT BALANCE: 1,531.67**

\*\*\* 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\*\*