

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: ANA CLAUDINE ABESAMIS****UNIT: 20A17****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY							
BILLING NO	BILLING DATE	DUE DATE	ASU PAST DUE	PAST DUE BALANCE	DUE THIS STM	STMT. BALAN	AVAIL. ADV.
	DEC 5 2020	DEC 15 2020	10,617.00	393.26	2,622.43	13,632.69	

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 - NOVEDIN		
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	98.03
		5 4 98.03			
	TOTAL CONSUMED CUBIC	1			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		35.39 60 2,123.40		0.00	2,123.40
	VIOLATION	(Description)		0.00	-
					2,622.43

TOTAL STATEMENT BALANCE: 13,632.69

*** 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:

MA. CRYSTEL ALANO
ADMIN ASSISTANT**JESSA CARISSA MARTIN**
PROPERTY MANAGER****SYSTEM GENERATED****