VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT

REGISTERED OWNER: ANGEL & MARIETTA CUENO

UNIT: 9MA07

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	9,627.00	98.56	2,437.82	12,163.38							

DATE	CHARGE NAME	C	AMOUNT	VAT	TOTAL		
05/12/2020 E	LECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02				0.00	120.30
		15	0	120.30			
	TOTAL CONSUMED KW	15	STAN	DARD RATE - ON	GOING		
05/12/2020 V	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03				0.00	392.12
		5	1	392.12			
	TOTAL CONSUMED CUBIC	4					
05/12/2020 ASSOCIAT	ASSOCIATION DUES	FOR THE MONTH OF DECEMBER 2020				0.00	1,925.40
		32.09	60	1,925.40			
				•	-	0.00	-
						_	_
VIOLATIO	/IOLATION	(Description)				0.00	-
						_	2,437.82
			TOTAL	STATEMENT BAL	ANCF:		12,163.38

*** 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:

Approved by:

JESSA CARISSA MARTIN

ADMIN ASSISTANT

PROPERTY MANAGER

SYSTEM GENERATED