

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC
SCOUT BORROMEO COR. TOMAS MORATO AVE BRGY. SOUTH TRIANGLE, QUEZON CITY

BILLING STATEMENT

REGISTERED OWNER: **DIONISIO TAN**

UNIT: **43A18**

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	6,918.00	5,266.05	1,423.70	13,607.75

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
12/5/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	40.10
		38 33 40.10			
	TOTAL CONSUMED KW	5			
12/5/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	-
		44 44 -			
	TOTAL CONSUMED CUBIC	0			
12/5/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020		0.00	1,383.60
		23.06 60 1,383.60			
	VIOLATION	(Description)		0.00	-
					1,423.70

TOTAL STATEMENT BALANCE: 13,607.75

*** 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:

JENNIFER JAMIG
ADMIN ASSISTANT

JESSA CARISSA MARTIN
PROPERTY MANAGER

****SYSTEM GENERATED****