

**VICTORIA DE MORATO CONDOMINIUM ASSOC. INC**

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

**BILLING STATEMENT****REGISTERED OWNER: DARWIN UNTALAN****UNIT: 11A19****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	1,349.40	1,774.32	3,227.01	6,350.73

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	<b>ELECTRICITY - NOV 2020</b>	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	1,387.46
		2268 2095 1,387.46			
	<b>TOTAL CONSUMED KW</b>	<b>173</b>			
05/12/2020	<b>WATER - NOV 2020</b>	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	490.15
		46 41 490.15			
	<b>TOTAL CONSUMED CUBIC</b>	<b>5</b>			
05/12/2020	<b>ASSOCIATION DUES</b>	FOR THE MONTH OF DEC 2020			
		22.49 60 1,349.40		0.00	1,349.40
	<b>VIOLATION</b>	(Description)		0.00	-
					3,227.01

**TOTAL STATEMENT BALANCE: 6,350.73**

\*\*\* 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\*\***