

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

**BILLING STATEMENT**

REGISTERED OWNER: RIO ROSE SANTOS

UNIT: 41B06

BILLING MONTH: DECEMBER 2020

ACCOUNT SUMMARY						
BILLING NO.	BILLING DATE	DUE DATE	ASU PAST DUE	UTILITY PAST DUE	DUE THIS STMT	STMT. BALANCE AVAIL. ADV.
	DEC 5 2020	DEC 15 2020	10,662.00	1,605.44	3,623.26	15,890.70

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
12/5/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	1,098.74
		3432 3295 1,098.74			
	TOTAL CONSUMED KW	137			
12/5/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	392.12
		46 42 392.12			
	TOTAL CONSUMED CUBIC	4			
12/5/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020		0.00	2,132.40
		35.54 60 2,132.40			
	VIOLATION	(Description)		0.00	-
					3,623.26

**TOTAL STATEMENT BALANCE: 15,890.70**

\*\*\* 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\*\*