

**VICTORIA DE MORATO CONDOMINIUM ASSOC. INC**

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

**BILLING STATEMENT****REGISTERED OWNER: JULIE HILARIO****UNIT: 20B19****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	1,349.40	7,551.31	4,649.27	13,549.98

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	2,221.54
		4518 4241 2,221.54			
	TOTAL CONSUMED KW	277			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	1,078.33
		142 131 1,078.33			
	TOTAL CONSUMED CUBIC	11			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		22.49 60 1,349.40		0.00	1,349.40
	VIOLATION	(Description)		0.00	-
					4,649.27

**TOTAL STATEMENT BALANCE: 13,549.98****\*\*\* 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\*\***