VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT

SYSTEM GENERATED

DEGICTEDED ON MED	8 43/1			_	•			_		
REGISTERED OWNER:	MYL	ш	NE.	U	А	u	J	u	А	ш

UNIT: 41B04

BILLING MONTH: NOVEMBER 2020

ACCOUNT SUMMARY								
BILLING NO. BILLING DATE	DUE DATE	ASU PAST DUE	UTILITY PAST DUE	DUE THIS STM	STMT. BALANG	AVAIL. ADV		
NOV 5 2020	NOV 15 2020	6,747.00	2,745.96	7,623.32	17,116.28			

DATE	CHARGE NAME	_	DESCRIPTION	<u> </u>	AMOUNT	VAT	TOTAL
5/11/2020 E	LECTRICITY	PRES: NOV 25 202	20 - PREV: OCT	26 2020 * 8.02		0.00	-
		0	0	-			
	TOTAL CONSUMED KW	0					
5/11/2020 V	5/11/2020 WATER PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03			0.00	6,273.92		
		92	28	6,273.92			
	TOTAL CONSUMED CUBIC	64					
5/11/2020 ASSOCIATION DUES	FOR THE MONTH	OF DEC 2020			0.00	1,349.40	
	22.49	60	1,349.40				
						-	-
V	/IOLATION	(Description)				0.00_	-
							7,623.32
			TOTAL	STATEMENT BAL	ANCE:		17,116.28

*** 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:

MA. CRYSTEL ALANO
ADMIN ASSISTANT

ADMIN ASSISTANT

Approved by:

JESSA CARISSA MARTIN
PROPERTY MANAGER