

SUBJECT FOR DISCONNECTION OF UTILITIES

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT

REGISTERED OWNER: VICTORIA OCAMPO

UNIT: 17A08

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	6,699.00	10,359.73	2,537.50	19,596.23

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	609.52
		3041 2965 609.52			
	TOTAL CONSUMED KW	76			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	588.18
		83 77 588.18			
	TOTAL CONSUMED CUBIC	6			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		22.33 60 1,339.80		0.00	1,339.80
	VIOLATION	(Description)		0.00	-
					2,537.50

TOTAL STATEMENT BALANCE: 19,596.23

*** 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

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