

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: CHRISTIAN BAET****UNIT: 9MB19****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY							
BILLING NO	BILLING DATE	DUE DATE	ASU PAST DUE	UTILITY PAST DUE	DUE THIS STM	STMT. BALAN	AVAIL. ADV.
	DEC 5 2020	DEC 15 2020	6,747.00		2,745.81	9,492.81	

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02 618 505 906.26		0.00	906.26
	TOTAL CONSUMED KW	113			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03 45 40 490.15		0.00	490.15
	TOTAL CONSUMED CUBIC	5			
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	-
					2,745.81

TOTAL STATEMENT BALANCE: 9,492.81

*** 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

Approved by:


JESSA CARISSA MARTIN
PROPERTY MANAGER

SYSTEM GENERATED