VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT

DUE THIS STM' STMT. BALAN: AVAIL. ADV.

2,079.22

4,897.86

REGISTERED OWNER: LYNETH AMATE	REGISTERED	OWNER:	LYNETH	AMATE
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UNIT: 28A03

BILLING MONTH: DECEMBER 2020

BILLING NO BILLING DATE DUE DATE

	DEC 5 2020	DEC 15 2020	1	,349.40	1,469.24	2,079.22	4,897.86	
DATE	CHARG	E NAME		DESCRIPTION		AMOUNT	VAT	TOTAL
05/12/2020 ELECTRICITY			PRES: NOV 25 20	20 - PREV: OCT 2	26 2020 * 8.02		0.00	729.82
			876	785	729.82			
	TOTAL C	ONSUMED KW	91					
05/12/2020 WATER		PRES: NOV 25 20	20 - PREV: OCT 2	26 2020 * 98.03		0.00	-	
			52	52	-			
	TOTAL CON	ISUMED CUBIC	0					
05/12/2020 ASSOCIATION DUES		DUES	FOR THE MONTH	I OF DEC 2020				
			22.49	60	1,349.40		0.00	1,349.40
	VIOLATION		(Description)				0.00	
	VIOLATION		(Description)				0.00	-

ACCOUNT SUMMARY

ASU PAST DUE UTILITY PAST DUE

*** END OF STATEMENT ***

TOTAL STATEMENT BALANCE:

IMPORTANT!:

* Please make check payments payable to **PROVALUE PROPERTY SERVICES INC.**

* Please disregard this statement if payment has already been made.

Prepared by:	Approved by:	
JENIFFER JAMIG	JESSA CARISSA MARTIN	
ADMIN ASSISTANT	PROPERTY MANAGER	
		SYSTEM GENERATED