

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: HERMENEGILDA EDITHA DIEGO****UNIT: 11B21****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY						
BILLING NO	BILLING DATE	DUE DATE	ASU PAST DUE	UTILITY PAST DUE	DUE THIS STM	STMT. BALAN
	DEC 5 2020	DEC 15 2020	4,551.55		1,965.29	6,516.84

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY - NOV 2020	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	401.00
		50	401.00		
	TOTAL CONSUMED KW	50	STANDARD RATE - MOVED IN		
05/12/2020	WATER - NOV 2020	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	294.09
		39 36	294.09		
	TOTAL CONSUMED CUBIC	3			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		21.17 60	1,270.20	0.00	1,270.20
	VIOLATION	(Description)		0.00	-
					1,965.29

TOTAL STATEMENT BALANCE: 6,516.84

*** 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****