

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: ANJENET AUSTRIA/AGNES BALLON****UNIT: 12A14****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY							
BILLING NO	BILLING DATE	DUE DATE	ASU PAST DUE	PAST DUE BALANCE	DUE THIS STM	STMT. BALAN	AVAIL. ADV.
	DEC 5 2020	DEC 15 2020	6,939.00		1,467.83	8,406.83	

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 15 2020 * 8.02		0.00	-
		0 0 -			
	TOTAL CONSUMED KW	0			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 15 2020 * 98.03		0.00	98.03
		1 0 98.03			
	TOTAL CONSUMED CUBIC	1			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		22.83 60 1,369.80		0.00	1,369.80
				0.00	-
				-	-
	VIOLATION	(Description)		0.00	-
					1,467.83

TOTAL STATEMENT BALANCE: 8,406.83

*** 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