

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: MANUEL/LINDA YOLO****UNIT: 39A07****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	6,849.00	1,593.45	1,369.80	9,812.25

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
12/5/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	-
		71 71 -			
	TOTAL CONSUMED KW	0			
12/5/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	-
		2 2 -			
	TOTAL CONSUMED CUBIC	0			
12/5/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020		0.00	1,369.80
		22.83 60 1,369.80			
	VIOLATION	(Description)		0.00	-
					1,369.80
TOTAL STATEMENT BALANCE:					9,812.25

*** 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