

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: ANTONINO GAGARIN****UNIT: 16A17****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 | 10,617.00 | 787.59 | 2,221.43 | 13,626.02 | |

| DATE | CHARGE NAME | DESCRIPTION | AMOUNT | VAT | TOTAL |
|------------|----------------------|---|----------|------|----------|
| 05/12/2020 | ELECTRICITY | PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02 | | 0.00 | - |
| | | 57 57 | - | | |
| | TOTAL CONSUMED KW | 0 | | | |
| 05/12/2020 | WATER | PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03 | | 0.00 | 98.03 |
| | | 4 3 | 98.03 | | |
| | TOTAL CONSUMED CUBIC | 1 | | | |
| 05/12/2020 | ASSOCIATION DUES | FOR THE MONTH OF DEC 2020 | | | |
| | | 35.39 60 | 2,123.40 | 0.00 | 2,123.40 |
| | VIOLATION | (Description) | | 0.00 | - |
| | | | | | 2,221.43 |

TOTAL STATEMENT BALANCE: 13,626.02

*** 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****