VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT

REGISTERED OWNER: CI	НΑ	LN	IN	PA	RK
----------------------	----	----	----	----	----

UNIT: 17B18

BILLING MONTH: DECEMBER 2020

ACCOUNT SUMMARY							
BILLING NO BILLING DATE	DUE DATE	ASU PAST DUE	UTILITY PAST DUE	DUE THIS STM	STMT. BALAN	AVAIL. ADV	
DEC 5 2020	DEC 15 2020			5,644.08	5,644.08		

DATE	CHARGE NAME	_	DESCRIPTION		AMOUNT	VAT	TOTAL
05/12/2020 E	LECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02				0.00	3,280.18
		1413	1004	3,280.18			
	TOTAL CONSUMED KW	409					
05/12/2020 W	VATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03				0.00	980.30
		41	31	980.30			
	TOTAL CONSUMED CUBIC	10					
05/12/2020 ASSOCIATION DUES	SSOCIATION DUES	FOR THE MONTH OF DEC 2020				0.00	1,383.60
		23.06	60	1,383.60			
VIOLATION	IOLATION	(Description)				0.00	_
		. ,				_	5,644.08
			TOTAL	STATEMENT BAL	ANCE:		5,644.08

*** 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:

Approved by:

MA. CRYSTEL ALANO

ADMIN ASSISTANT

Approved by:

JESSA CARISSA MARTIN

PROPERTY MANAGER

SYSTEM GENERATED