

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: ROSITA PADDIT****UNIT: 30B14****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY						
BILLING NO.	BILLING DATE	DUE DATE	ASU PAST DUE	UTILITY PAST DUE	DUE THIS STMT	STMT. BALANCE
	DEC 5 2020	DEC 15 2020			3,905.98	3,905.98

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT
12/5/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00
		1780 1586 1,555.88		
	TOTAL CONSUMED KW	194		
12/5/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00
		13 3 980.30		
	TOTAL CONSUMED CUBIC	10		
12/5/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020		
		22.83 60 1,369.80		0.00
				-
	VIOLATION	(Description)		0.00

TOTAL STATEMENT BALANCE:

*** 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:

JENIFFER JAMIG
ADMIN ASSISTANT
JESSA CARISSA MARTIN
PROPERTY MANAGER****SYSTEM GENERATED****

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AVAIL. ADV.

TOTAL
1,555.88

980.30

1,369.80

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3,905.98

3,905.98

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