

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: JEFFERSON IBERA****UNIT: 24A17****BILLING MONTH: OCTOBER 2020**

ACCOUNT SUMMARY							
BILLING NO	BILLING DATE	DUE DATE	ASU PAST DUE	PAST DUE BALANCE	DUE THIS STM	STMT. BALAN	AVAIL. ADV.
	NOV 5 2020	NOV 15 2020	10,617.00	208.36	2,635.82	13,461.18	

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
11/05/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 5 2020 * 8.02		0.00	120.30
		15 0 120.30			
	TOTAL CONSUMED KW	15	STANDARD RATE - ONGOING		
11/05/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 5 2020 * 98.03		0.00	392.12
		5 1 392.12			
	TOTAL CONSUMED CUBIC	4			
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	-
					2,635.82

TOTAL STATEMENT BALANCE: 13,461.18

*** 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 ASSISTANTJESSA CARISSA MARTIN
PROPERTY MANAGER****SYSTEM GENERATED****