

**VICTORIA DE MORATO CONDOMINIUM ASSOC. INC**

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

**BILLING STATEMENT****REGISTERED OWNER: ROMELITA SUAREZ****UNIT: 25A15****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	4,019.40	7,967.54	3,850.13	15,837.07	

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02 3609 3406 1,628.06		0.00	1,628.06
	TOTAL CONSUMED KW	203			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03 134 125 882.27		0.00	882.27
	TOTAL CONSUMED CUBIC	9			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020 22.33 60 1,339.80		0.00	1,339.80
	VIOLATION	(Description)		0.00	-
					3,850.13

**TOTAL STATEMENT BALANCE: 15,837.07**

\*\*\* 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

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