

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: EUNICE TAMAYO****UNIT: 10A05****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			2,781.55	2,781.55	

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY - NOV 2020	PRES: NOC 25 2020 - PREV: OCT 26 2020 * 8.02 321 257 513.28		0.00	513.28
	TOTAL CONSUMED KW	64			
05/12/2020	WATER - NOV 2020	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03 21 12 882.27		0.00	882.27
	TOTAL CONSUMED CUBIC	9			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DECEMBER 2020 23.1 60 1,386.00		0.00	1,386.00
	VIOLATION	(Description)		0.00	-
					2,781.55

TOTAL STATEMENT BALANCE: 2,781.55

*** 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****