

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC
SCOUT BORROMEO COR. TOMAS MORATO AVE BRGY. SOUTH TRIANGLE, QUEZON CITY

BILLING STATEMENT

REGISTERED OWNER: HONESTO QUIJANO

UNIT: 33A19

BILLING MONTH: DECEMBER 2020

| ACCOUNT SUMMARY | | | | | | |
|-----------------|--------------|-------------|--------------|------------------|--------------|---------------------------|
| BILLING NO | BILLING DATE | DUE DATE | ASU PAST DUE | UTILITY PAST DUE | DUE THIS STM | STMT. BALANCE AVAIL. ADV. |
| | DEC 5 2020 | DEC 15 2020 | 2,698.80 | | 1,447.43 | 4,146.23 |

| DATE | CHARGE NAME | DESCRIPTION | AMOUNT | VAT | TOTAL |
|--------------------------|----------------------|---|--------|------|----------|
| 12/5/2020 | ELECTRICITY | PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02 | | 0.00 | - |
| | | 0 0 - | | | |
| | TOTAL CONSUMED KW | 0 | | | |
| 12/5/2020 | WATER | PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03 | | 0.00 | 98.03 |
| | | 11 10 98.03 | | | |
| | TOTAL CONSUMED CUBIC | 1 | | | |
| 12/5/2020 | ASSOCIATION DUES | FOR THE MONTH OF DEC 2020 | | | |
| | | 22.49 60 1,349.40 | | 0.00 | 1,349.40 |
| | VIOLATION | (Description) | | 0.00 | - |
| | | | | | 1,447.43 |
| TOTAL STATEMENT BALANCE: | | | | | 4,146.23 |

*** 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