

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: JOHN PAUL SALCEDO****UNIT: 24B12****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 | 6,699.00 | 3,727.59 | 2,884.15 | 13,310.74 | |

| DATE | CHARGE NAME | DESCRIPTION | AMOUNT | VAT | TOTAL |
|------------|----------------------|---|--------|------|----------|
| 05/12/2020 | ELECTRICITY | PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02 | | 0.00 | 858.14 |
| | | 261 154 858.14 | | | |
| | TOTAL CONSUMED KW | 107 | | | |
| 05/12/2020 | WATER | PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03 | | 0.00 | 686.21 |
| | | 31 24 686.21 | | | |
| | TOTAL CONSUMED CUBIC | 7 | | | |
| 05/12/2020 | ASSOCIATION DUES | FOR THE MONTH OF DEC 2020 | | 0.00 | 1,339.80 |
| | | 22.33 60 1,339.80 | | | |

| | | | |
|-----------|---------------|------|----------|
| VIOLATION | (Description) | 0.00 | - |
| | | | 2,884.15 |

TOTAL STATEMENT BALANCE: 13,310.74***** 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****