

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: ERWIN BANZON****UNIT: 12A03****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY						
BILLING NO	BILLING DATE	DUE DATE	ASU PAST DUE	UTILITY PAST DUE	DUE THIS STM	STMT. BALAN
	DEC 5 2020	DEC 15 2020	6,747.00	4,422.89	1,447.43	12,617.32

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY - NOV 2020	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02 208 208 -		0.00	-
	TOTAL CONSUMED KW	0			
05/12/2020	WATER - NOV 2020	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03 9 8 98.03		0.00	98.03
	TOTAL CONSUMED CUBIC	1			
05/12/2020	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:					12,617.32

*** 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****