

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

**BILLING STATEMENT**

REGISTERED OWNER: **DIONISIO TAN**

UNIT: **43A19**

BILLING MONTH: **DECEMBER 2020**

ACCOUNT SUMMARY						
BILLING NO.	BILLING DATE	DUE DATE	ASU PAST DUE	PAST DUE BALANCE	DUE THIS STM	STMT. BALANCE AVAIL. ADV.
	DEC 5 2020	DEC 15 2020	6,747.00	950.57	1,389.50	9,087.07

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
12/5/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	40.10
		17 12 40.10			
	TOTAL CONSUMED KW	5			
12/5/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	-
		7 7 -			
	TOTAL CONSUMED CUBIC	0			
12/5/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020		0.00	1,349.40
		22.49 60 1,349.40			
	VIOLATION	(Description)		0.00	-
					1,389.50

**TOTAL STATEMENT BALANCE: 9,087.07**

\*\*\* 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:

Approved by:

**JENNIFER JAMIG**  
ADMIN ASSISTANT

**JESSA CARISSA MARTIN**  
PROPERTY MANAGER

**\*\*SYSTEM GENERATED\*\***