VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT

REGISTERED OWNER:	CATHERINE DACANA	Y
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UNIT: 28B14

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	6,849.00	5,244.84	5,963.61	18,057.45	

DATE	CHARGE NAME	DESCRIPTION			AMOUNT	VAT	TOTAL
05/12/2020 ELECTRICITY		PRES: NOV 25 2	2020 - PREV: OCT	26 2020 * 8.02		0.00	2,927.30
		3879	3514	2,927.30			
	TOTAL CONSUMED KW	365					
05/12/2020 V	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03				0.00	1,666.51
		181	164	1,666.51			
	TOTAL CONSUMED CUBIC	17					
05/12/2020 ASSOCIATION DUES		FOR THE MONT	TH OF DEC 2020				
		22.83	60	1,369.80		0.00	1,369.80
V	VIOLATION	(Description)				0.00	_
		,,				_	5,963.61
			TOTA	L STATEMENT BAL	ANCE:		18,057.45

*** 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:	
JENIFFER JAMIG	JESSA CARISSA MARTIN	
ADMIN ASSISTANT	PROPERTY MANAGER	
		SYSTEM GENERATED