

**VICTORIA DE MORATO CONDOMINIUM ASSOC. INC**

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

**BILLING STATEMENT****REGISTERED OWNER: CAMELA VALENCIA****UNIT: 29A06****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	4,264.80		5,251.39	9,516.19

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	1,844.60
		3814 3584 1,844.60			
	TOTAL CONSUMED KW	230			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	1,274.39
		169 156 1,274.39			
	TOTAL CONSUMED CUBIC	13			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		35.54 60 2,132.40		0.00	2,132.40
	VIOLATION	(Description)		0.00	-
					5,251.39

**TOTAL STATEMENT BALANCE: 9,516.19**

\*\*\* 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\*\*