

**VICTORIA DE MORATO CONDOMINIUM ASSOC. INC**

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

**BILLING STATEMENT****REGISTERED OWNER: MARCELA FRANCO****UNIT: 21A10****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY						
BILLING NO	BILLING DATE	DUE DATE	ASU PAST DUE	UTILITY PAST DUE	DUE THIS STM	STMT. BALANCE AVAIL. ADV.
	DEC 5 2020	DEC 15 2020			4,576.25	4,576.25

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02 3319 3007 2,502.24		0.00	2,502.24
	TOTAL CONSUMED KW	312			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03 85 78 686.21		0.00	686.21
	TOTAL CONSUMED CUBIC	7			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020 23.13 60 1,387.80		0.00	1,387.80
	VIOLATION	(Description)		0.00	-
					4,576.25

**TOTAL STATEMENT BALANCE: 4,576.25**

\*\*\* 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:

**JENNIFER JAMIG**  
ADMIN ASSISTANT

Approved by:

  
**JESSA CARISSA MARTIN**  
PROPERTY MANAGER**\*\*SYSTEM GENERATED\*\***