

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

BILLING STATEMENT

REGISTERED OWNER: MARYJO CINCO

UNIT: PHA04

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			4,276.77	4,276.77

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
12/5/2020	ELECTRICITY - OCT 2020	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	2,045.10
		338 83 2,045.10			
	TOTAL CONSUMED KW	255			
12/5/2020	WATER - OCT 2020	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	882.27
		12 3 882.27			
	TOTAL CONSUMED CUBIC	9			
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	-
					4,276.77

TOTAL STATEMENT BALANCE: 4,276.77

*** 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