## VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

**BILLING STATEMENT** 

| REGISTERED | OWNED. | W/FSI | FV | RRIOI | 1 |
|------------|--------|-------|----|-------|---|
|            |        |       |    |       |   |

UNIT: 34B05

**BILLING MONTH: DECEMBER 2020** 

| ACCOUNT SUMMARY          |             |              |                  |              |              |             |
|--------------------------|-------------|--------------|------------------|--------------|--------------|-------------|
| BILLING NO. BILLING DATE | DUE DATE    | ASU PAST DUE | UTILITY PAST DUE | DUE THIS STM | STMT. BALANC | AVAIL. ADV. |
| DEC 5 2020               | DEC 15 2020 |              |                  | 3,488.17     | 3,488.17     |             |

| DATE                       | CHARGE NAME        |                | DESCRIPTION     |                 | AMOUNT | VAT  | TOTAL    |
|----------------------------|--------------------|----------------|-----------------|-----------------|--------|------|----------|
| 12/5/2020 ELECTRICITY      |                    | PRES: NOV 25 2 | 020 - PREV: OCT | 26 2020 * 8.02  |        | 0.00 | 1,612.02 |
|                            |                    | 2098           | 1897            | 1,612.02        |        |      |          |
|                            | TOTAL CONSUMED K   | W 201          |                 |                 |        |      |          |
| 12/5/2020 <b>WATER</b>     |                    | PRES: NOV 25 2 | 020 - PREV: OCT | 26 2020 * 98.03 |        | 0.00 | 490.15   |
|                            |                    | 52             | 47              | 490.15          |        |      |          |
|                            | TOTAL CONSUMED CUB | IC 5           |                 |                 |        |      |          |
| 12/5/2020 ASSOCIATION DUES |                    | FOR THE MONT   | H OF DEC 2020   |                 |        |      |          |
|                            |                    | 23.1           | 60              | 1,386.00        |        | 0.00 | 1,386.00 |
|                            |                    |                |                 |                 |        |      |          |
| V                          | IOLATION           | (Description)  |                 |                 |        | 0.00 | _        |
|                            |                    |                |                 |                 |        | _    | 3,488.17 |
|                            |                    |                | TOTA            | L STATEMENT BAL | ANCE:  |      | 3,488.17 |

\*\*\* 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** |