

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: CHRISTELLE ANGELIQUE BELMONTE****UNIT: 17B12****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY						
BILLING NO	BILLING DATE	DUE DATE	ASU PAST DUE	PAST DUE BALANCE	DUE THIS STM	STMT. BALAN
	DEC 5 2020	DEC 15 2020	6,699.00	208.36	2,002.81	8,910.17

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 23 2020 * 8.02		0.00	368.92
		46 0 368.92			
	TOTAL CONSUMED KW	46			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 23 2020 * 98.03		0.00	294.09
		4 1 294.09			
	TOTAL CONSUMED CUBIC	3			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		22.33 60 1,339.80		0.00	1,339.80
	VIOLATION	(Description)		0.00	-
					2,002.81

TOTAL STATEMENT BALANCE: 8,910.17

*** 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
ADMIN ASSISTANTJESSA CARISSA MARTIN
PROPERTY MANAGER****SYSTEM GENERATED****