

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: FLORDELIZA NAKANO****UNIT: 10A15****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY						
BILLING NO	BILLING DATE	DUE DATE	SPECIAL ASST.	PAST DUE BALANCE	DUE THIS STMT	STMT. BALANCE AVAIL. ADV.
	DEC 5 2020	DEC 15 2020	6,699.00	3,800.52	1,339.80	11,839.32

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	-
		445 445	-		
	TOTAL CONSUMED KW	0			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	-
		29 29	-		
	TOTAL CONSUMED CUBIC	0			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DECEMBER 2020			
		22.33 60	1,339.80	0.00	1,339.80
			-	0.00	-
	VIOLATION	(Description)		0.00	-
					1,339.80

TOTAL STATEMENT BALANCE: 11,839.32

*** 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