

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

BILLING STATEMENT

REGISTERED OWNER: LERRIELYN MALLARI

UNIT: 44B14

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	6,849.00	226.17	1,401.88	8,477.05

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
12/5/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	32.08
		4 0 32.08			
	TOTAL CONSUMED KW	4			
12/5/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	-
		1 1 -			
	TOTAL CONSUMED CUBIC	0			
12/5/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020		0.00	1,369.80
		22.83 60 1,369.80			
				-	-
	VIOLATION	(Description)		0.00	-
					1,401.88

TOTAL STATEMENT BALANCE: 8,477.05

*** 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 ASSISTANT

JESSA CARISSA MARTIN
PROPERTY MANAGER

SYSTEM GENERATED