

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

BILLING STATEMENT

REGISTERED OWNER: GLAIZA BELLE PATTUGALAN

UNIT: 34B03

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	6,747.00	109.80	2,338.58	9,195.38

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
12/5/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 22 2020 * 8.02		0.00	401.00
		50 0 401.00			
	TOTAL CONSUMED KW	50	STANDARD RATE - MOVED IN		
12/5/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 22 2020 * 98.03		0.00	588.18
		6 0 588.18			
	TOTAL CONSUMED CUBIC	6			
12/5/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		22.49 60 1,349.40		0.00	1,349.40
	VIOLATION	(Description)		0.00	-
					2,338.58

TOTAL STATEMENT BALANCE: 9,195.38

*** 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