

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: JOHN CLAUDE CABREROS****UNIT: 23B02****BILLING MONTH: DECEMBER 2020**

| ACCOUNT SUMMARY | | | | | | | |
|-----------------|--------------|-------------|--------------|------------------|--------------|-------------|-------------|
| BILLING NO | BILLING DATE | DUE DATE | ASU PAST DUE | UTILITY PAST DUE | DUE THIS STM | STMT. BALAN | AVAIL. ADV. |
| | DEC 5 2020 | DEC 15 2020 | 1,349.40 | 591.36 | 2,142.52 | 4,083.28 | |

| DATE | CHARGE NAME | DESCRIPTION | AMOUNT | VAT | TOTAL |
|--------------------------|----------------------|---|--------------------------|------|----------|
| 05/12/2020 | ELECTRICITY | PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02 | | 0.00 | 401.00 |
| | | 50 | 401.00 | | |
| | TOTAL CONSUMED KW | 50 | STANDARD RATE - MOVED IN | | |
| 05/12/2020 | WATER | PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03 | | 0.00 | 392.12 |
| | | 63 59 | 392.12 | | |
| | TOTAL CONSUMED CUBIC | 4 | | | |
| 05/12/2020 | ASSOCIATION DUES | FOR THE MONTH OF DEC 2020 | | | |
| | | 22.49 60 | 1,349.40 | 0.00 | 1,349.40 |
| | VIOLATION | (Description) | | 0.00 | - |
| | | | | | 2,142.52 |
| TOTAL STATEMENT BALANCE: | | | | | 4,083.28 |

*** 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:

JENIFFER JAMIG
ADMIN ASSISTANT

Approved by:

JESSA CARISSA MARTIN
PROPERTY MANAGER

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