

**VICTORIA DE MORATO CONDOMINIUM ASSOC. INC**

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

**BILLING STATEMENT****REGISTERED OWNER: RISA REYES****UNIT: 14A17****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			2,609.65	2,609.65

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	521.30
		2563 2498 521.30			
	TOTAL CONSUMED KW	65			
		ADVANCE UTILITIES			139.08
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	98.03
		4 3 98.03			
	TOTAL CONSUMED CUBIC	1			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		35.49 60 2,129.40		0.00	2,129.40
	VIOLATION	(Description)		0.00	-
					2,609.65

**TOTAL STATEMENT BALANCE: 2,609.65**

\*\*\* 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**\*\*SYSTEM GENERATED\*\***