

# SUBJECT FOR DISCONNECTION OF UTILITIES

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

## BILLING STATEMENT

REGISTERED OWNER: ARAFIL CABRALES

UNIT: 27B09

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	10,818.69	4,794.34	22,462.03	

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	3,424.54
		4658 4231 3,424.54			
	TOTAL CONSUMED KW	427			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	-
		1 1 -			
	TOTAL CONSUMED CUBIC	0			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		22.83 60 1,369.80		0.00	1,369.80
	VIOLATION	(Description)		0.00	-
					4,794.34

TOTAL STATEMENT BALANCE: 22,462.03

\*\*\* 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\*\*