

# 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: ROMEO GALLENITO

UNIT: 16B14

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.
	DEC5 2020	DEC 15 2020	6,848.00	14,459.80	5,001.21	26,309.01

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	1,964.90
		2807 2562 1,964.90			
	TOTAL CONSUMED KW	245			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	1,666.51
		155 138 1,666.51			
	TOTAL CONSUMED CUBIC	17			
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	-
					5,001.21

TOTAL STATEMENT BALANCE: 26,309.01

\*\*\* 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\*\*