VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT

REGISTERED OWNER:	SAMSON	DACULA
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UNIT: 21A16

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			1,791.69	1,791.69	

DATE	CHARGE NAME		DESCRIPTION		AMOUNT	VAT	TOTAL
05/12/2020 ELECTRICITY		PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02				0.00	344.86
		552	509	344.86			
	TOTAL CONSUMED KW	43					
05/12/2020 WATER		PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03				0.00	98.03
		18	17	98.03			
	TOTAL CONSUMED CUBIC	1					
05/12/2020 ASSOCIATION DUES		FOR THE MONTH OF DEC 2020					
		22.48	60	1,348.80		0.00	1,348.80
,	VIOLATION	(Description)				0.00	
V	VIOLATION	(Description)				0.00_	1,791.69
			TOTA	L STATEMENT BAL	ANCE:		1,791.69

*** 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:	
JENNIFER JAMIG	JESSA CARISSA MARTIN	
ADMIN ASSISTANT	PROPERTY MANAGER	
		SYSTEM GENERATED