

**VICTORIA DE MORATO CONDOMINIUM ASSOC. INC**  
SCOUT BORROMEO COR. TOMAS MORATO AVE BRGY. SOUTH TRIANGLE, QUEZON CITY

**BILLING STATEMENT**

REGISTERED OWNER: **LOUIE MARTIN OYAO**

UNIT: **39A04**

BILLING MONTH: **DECEMBER 2020**

ACCOUNT SUMMARY						
BILLING NO.	BILLING DATE	DUE DATE	ASU PAST DUES	PAST DUE BALANCE	DUE THIS STM	STMT. BALANCE AVAIL. ADV.
	DEC 5 2020	DEC 15 2020	6,747.00	109.80	1,567.73	8,424.53

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
12/5/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 6 2020 * 8.02		0.00	120.30
		15 0 120.30			
	TOTAL CONSUMED KW	15 STANDARD RATE - ONGOING			
12/5/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 6 2020 * 98.03		0.00	98.03
		1 0 98.03			
	TOTAL CONSUMED CUBIC	1			
			-	0.00	-
12/5/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		22.49 60 1,349.40		0.00	1,349.40
				-	-
	VIOLATION	(Description)		0.00	-
					1,567.73

**TOTAL STATEMENT BALANCE: 8,424.53**

\*\*\* 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:

**JENIFFER JAMIG**  
ADMIN ASSISTANT

**JESSA CARISSA MARTIN**  
PROPERTY MANAGER

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