

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: CHRISTOPER VALENCIA****UNIT: 14A10****BILLING MONTH: DECEMBER 2020**

| ACCOUNT SUMMARY | | | | | | |
|-----------------|--------------|-------------|--------------|------------------|--------------|-------------|
| BILLING NO | BILLING DATE | DUE DATE | ASU PAST DUE | UTILITY PAST DUE | DUE THIS STM | STMT. BALAN |
| | DEC 5 2020 | DEC 15 2020 | 5,551.20 | | 3,751.98 | 9,303.18 |

| DATE | CHARGE NAME | DESCRIPTION | AMOUNT | VAT | TOTAL |
|------------|----------------------|---|--------|------|----------|
| 05/12/2020 | ELECTRICITY | PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02 | | 0.00 | 1,579.94 |
| | | 3856 3659 1,579.94 | | | |
| | TOTAL CONSUMED KW | 197 | | | |
| 05/12/2020 | WATER | PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03 | | 0.00 | 784.24 |
| | | 25 17 784.24 | | | |
| | TOTAL CONSUMED CUBIC | 8 | | | |
| 05/12/2020 | ASSOCIATION DUES | FOR THE MONTH OF DEC 2020 | | | |
| | | 23.13 60 1,387.80 | | 0.00 | 1,387.80 |
| | VIOLATION | (Description) | | 0.00 | - |
| | | | | | 3,751.98 |

TOTAL STATEMENT BALANCE: 9,303.18

*** 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
BILLING AND COLLECTION

Approved by:


JESSA CARISSA MARTIN
PROPERTY MANAGER

SYSTEM GENERATED