

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

BILLING STATEMENT

REGISTERED OWNER: JENINA LIZA DANAQ

UNIT: 37B01

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			1,815.31	1,815.31

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
12/5/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	352.88
		210 166 352.88			
	TOTAL CONSUMED KW	44			
12/5/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	98.03
		5 4 98.03			
	TOTAL CONSUMED CUBIC	1			
12/5/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		22.74 60 1,364.40		0.00	1,364.40
	VIOLATION	(Description)		0.00	-
					1,815.31

TOTAL STATEMENT BALANCE: 1,815.31

*** 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