

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

**BILLING STATEMENT**

REGISTERED OWNER: **ARNALDO DE BELEN**

UNIT: **31A12**

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	1,387.80	7.32	1,387.80	2,782.92

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
12/5/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	-
		25 25 -			
	TOTAL CONSUMED KW	0			
12/5/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	-
		1 1 -			
	TOTAL CONSUMED CUBIC	0			
12/5/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		23.13 60 1,387.80		0.00	1,387.80
	VIOLATION	(Description)		0.00	-
					1,387.80

**TOTAL STATEMENT BALANCE: 2,782.92**

\*\*\* 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\*\***