

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: ERIKA SHANNE CRUZ****UNIT: 24B14****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	4,908.45	3,424.61	3,225.14	11,558.20	

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
12/5/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	1,267.16
		1778 1620 1,267.16			
	TOTAL CONSUMED KW	158			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	588.18
		61 55 588.18			
	TOTAL CONSUMED CUBIC	6			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		22.83 60 1,369.80		0.00	1,369.80
	VIOLATION	(Description)		0.00	-
					3,225.14

TOTAL STATEMENT BALANCE: 11,558.20

*** 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:

JENNIFER JAMIG
ADMIN ASSISTANT

Approved by:


JESSA CARISSA MARTIN
PROPERTY MANAGER****SYSTEM GENERATED****