

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: JENNYVIE TERAJES****UNIT: 9MA04****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	6,747.00	166.54	1,545.46	8,459.00	

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV:OCT 26 2020 * 8.02		0.00	-
		5 5 -			
	TOTAL CONSUMED KW	0			
05/12/2020	WATER	PRES: OCT 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	196.06
		3 1 196.06			
	TOTAL CONSUMED CUBIC	2			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020			
		22.49 60 1,349.40		0.00	1,349.40
				-	-
	VIOLATION	(Description)		0.00	-
					1,545.46
TOTAL STATEMENT BALANCE:					8,459.00

*** 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:

MA. CRYSTEL ALANO
ADMIN ASSISTANT

JESSA CARISSA MARTIN
PROPERTY MANAGER

SYSTEM GENERATED
