

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: JOHN ACHAPERO****UNIT: 26B17****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	10,617.00		5,329.68	15,946.68	

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	2,422.04
		1628 1326 2,422.04			
	TOTAL CONSUMED KW	302			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	784.24
		43 35 784.24			
	TOTAL CONSUMED CUBIC	8			
05/12/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020		0.00	2,123.40
		35.39 60 2,123.40			
	VIOLATION	(Description)		0.00	-
					5,329.68

TOTAL STATEMENT BALANCE: 15,946.68

*** 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****