

VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT**REGISTERED OWNER: ARVIE TANAY****UNIT: 11B02****BILLING MONTH: DECEMBER 2020**

ACCOUNT SUMMARY						
BILLING NO	BILLING DATE	DUE DATE	ASU PAST DUE	PAST DUE BALANCE	DUE THIS STM	STMT. BALANCE AVAIL. ADV.
	DEC 5 2020	DEC 15 2020	6,747.00	749.02	1,349.40	8,845.42

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
05/12/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 *8.02		0.00	-
		374 374 -			
	TOTAL CONSUMED KW	0			
05/12/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	-
		18 18 -			
	TOTAL CONSUMED CUBIC	0			
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	-
					1,349.40
TOTAL STATEMENT BALANCE:					8,845.42

*** 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