

Invoice To

T3-2224- CARLO CECIL ALERTA
 BPI Bills Payment Reference#: ATR32224
 ECPay/Gcash Customer Code#: 2021032224
 Property Name: Avida Towers Riala

Billing Date	01/10/2026
Due Date	JANUARY 30, 2025
Total Amount Due	PHP 3,452.88

Statement of Account

Date	Description	Amount	Balance
01/09/2026	Balance forward		88.29
01/10/2026	INV #2019-317769. Due 01/30/2026. Association Dues for the month of JANUARY 2026. --- Association Dues, 26.38 @ PHP 105.00 = 2,769.90	2,769.90	2,858.19
01/10/2026	INV #2019-319321. Due 01/30/2026. Water and Sewer Fee for the month of January 2026 (Water fee consumption period: December 1 - 31, 2025 ; Current - Previous Reading: 5.2 - 3.3 cum.) --- Water fee Recovery, 1.9 @ PHP 74.00 = 140.60 --- Sewer fee Recovery, 1.9 @ PHP 74.00 = 140.60	281.20	3,139.39
01/10/2026	INV #2019-319561. Due 01/30/2026. Short-Term Lease Registration: DECEMBER 2025. --- STL Registration, 2 @ PHP 139.95 = 279.90 --- Tax: Tax on sales @ 12.0% = 33.59	313.49	3,452.88

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
3,364.59	0.00	88.29	0.00	0.00	PHP 3,452.88

- 1.) For BPI (Bills Payment) and GCash Account Holders please refer to the Reference Numbers and Customer Codes indicated below your customer details.
- 2.) Please make check payable to AVIDA TOWERS RIALA CONDO CORP.
- 3.) If payments has been made, please disregard this statement.