Avida Towers Riala Condominium Corporation

Jose Maria del Mar Street, Cebu I.T Park,
Brgy. Apas, Cebu City, Cebu 6000
Telephone No.: 032-326-8520
TIN: 009-902-016-000

Invoice To

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

Billing Date	10/07/2026
Due Date	**JULY 30, 2026**
Total Amount Due	PHP 3,213.78

Statement of Account

Date	Description	Amount	Balance
09/07/2026	Balance forward		0.00
10/07/2026	INV #2019-351509. Due 30/07/2026. Association Dues for the month of JULY 2026. --- Association Dues, 26.38 @ PHP 105.00 = 2,769.90	2,769.90	2,769.90
10/07/2026	INV #2019-352812. Due 30/07/2026. Water and Sewer Fee for the month of JULY 2026 (Water fee consumption period: JUNE 1 - 31, 2026 ; Current - Previous Reading: 25.2 - 22.2 cum.) --- Water fee Recovery, 3 @ PHP 73.98 = 221.94 --- Sewer fee Recovery, 3 @ PHP 73.98 = 221.94	443.88	3,213.78

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
3,213.78	0.00	0.00	0.00	0.00	PHP 3,213.78

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.