

Invoice To

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

Billing Date	10/10/2026
Due Date	OCTOBER 31, 2026
Total Amount Due	PHP 2,858.68

Statement of Account

Date	Description	Amount	Balance
09/10/2026	Balance forward		0.00
10/10/2026	INV #2019-365657. Due 30/10/2026. Association Dues for the month of OCTOBER 2026. --- Association Dues, 26.38 @ PHP 105.00 = 2,769.90	2,769.90	2,769.90
10/10/2026	INV #2019-367353. Due 30/10/2026. Water and Sewer Fee for the month of OCTOBER 2026 (Water fee consumption period: September 1 - 30, 2026 ; Current - Previous Reading: 31.9 - 31.3 cum.) --- Water fee Recovery, 0.6 @ PHP 73.99 = 44.39 --- Sewer fee Recovery, 0.6 @ PHP 73.99 = 44.39	88.78	2,858.68

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
2,858.68	0.00	0.00	0.00	0.00	PHP 2,858.68

- 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.