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TASK DIRECTORY

Condominium Billing System



Account



Account Summary



Adjustment



Billing Batch



Collection



Other Collection



Setup



Unit Inventory



Voucher



Incidental Charge



Hourly Charge



Meter Reading Batch

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**Demo Company Incorporated**  
 1400 Neque Porro Quisquam Est Qui Dolorem City  
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## Statement of Account

SOA No : 503  
 Date : 04/21/2015  
 Period Covered : 05/01/2015 - 05/31/2015

**Mr. Jobart dela Cruz**  
 Tower 5-K-K9  
 Unit 02

### SUMMARY

<b>Total Amount Due</b>	<b>9,687.02</b>
<b>Payment Due Date</b>	<b>05/25/2015</b>

### BILLING DETAILS

Particulars	Amount	VAT	Total
Balance from last billing			12,308.94
Previous Amount Due			
Payments:			(12,308.94)
March 31, 2015			
(OR No. 12345)			
<b>Total Payments</b>			<b>(12,308.94)</b>
Total Previous Balance			0.00
Current Charges			
Building Insurance	183.24	21.99	205.23
(May 2015)			
RPT in Common Area	896.83	107.62	1,004.45
(May 2015)			
Association Dues	3,598.40	431.81	4,030.21
(May 2015)			
Parking Dues	357.14	42.86	400.00
(May 2015)			
Repainting of Building	719.68	86.36	806.04
(May 2015)			
Water Cons. @13.00	26.00	3.12	29.12
(March 8 - April 9, 2015)			
Waterproofing	1,619.83	194.38	1,814.21
(May 2015)			
Interest	48.00	5.76	53.76
(May 2015)			
Repairs and Maintenance	1,200.00	144.00	1,344.00
(April 1,2015)			
<b>Total Current Charge</b>			<b>9,687.02</b>
<b>Total Amount (Due on 05/15/2015)</b>			<b>9,687.02</b>



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