



Currency ☒ Peso ☐ US Dollar ☐ Others Date 2/7/2

Use separate slip(s) for each type of transaction.

Bill Cash In :	
Device Cash In :	
Total Cash Out :	0.00

09569123804	Total Amount	27,216.00
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V032018

R AI DUAL CAMERA
Shot by Lanceeee



GILMORE TOWER CONDOMINIUM CORP

No. 2 Gilmore Ave. Cor. N. Domingo St. Brgy. Valencia, Quezon City

Tel No.: 470-7650 / 429-9175

Date: 15-Apr-21

STATEMENT OF ACCOUNT

Account Name: Zenaida & Bernard O'Leary
Unit No.: 805
P-Slot No:

Area: 42 sqm
Area:

MONTHLY DUES

	Period	Rate	Amount
Association Dues	Jan - Dec 2021	Php 60.00	30,240.00
20% Discount			24,192.00
			27,216.00 *payment made

20% Discounted is valid until March 30, 2021 Only

TOTAL MONTHLY DUES:

(3,024.00) *over payment

WATER BILL

Billing Period: March 6 - April 6, 2021
Meter No: 1710006198

Previous Reading	Present Reading	Consumption (cu.m.)	Rate / m ³	Amount (Php)
132.00	136.00	4.00	43.00	172.00
Billing Period: February 6 - March 6, 2021				258.00

TOTAL WATER BILL:

430.00

GRAND TOTAL:

(2,594.00) *over payment

NOTE:

- Gilmore Tower Condo Corp Association dues (Residential) and Parking dues is Php 60.00/sqm.
- Gilmore Tower Condo Corp Association dues (Commercial) is Php 70.00/sqm.
- A 3% penalty per month will be charged if payment is not settled within two (2) months. Temporary water disconnection shall imposed upon-non settlement of account for three (3) consecutive months.
- Meralco Bills are available at Gilmore Lobby Area.

Bank Account: Banco De Oro (BDO)
Account Name: Gilmore Tower Condominium Corporation
Account No.: 005338014421
Swiftcode: BNORPHMM

Due date: April 30 2021