

AQUAMAX WATER RESOURCES INC.
WOOLBRIGHT DRIVE, BEVERLY HILLS. LAHUG, CEBU CITY
TEL. NO. (032) 236-2370

Water Bill

		Document # : <u>WM0000000000042</u>
Customer :	<u>Mitchell & Elizabeth Alingayao</u>	Date : <u>February 16, 2024</u>
Address :	<u>Block No. 8 Lot No. 1</u>	Project : <u>ST. FRANCIS HILLS</u>
Billing Period :	<u>January 05, 2024 - February 05, 2024</u>	Due Date : <u>February 29, 2024</u>

Current Charges: Block No. 08 Lot No. 01		Meter No. : 2210-4406
Present Reading:	49.95 cu.m.	
Previous Reading:	<u>41.65 cu.m.</u>	
Consumption:	8.30 cu.m. x Php 45.00/cu.m.	₱ 373.50
Surcharge:		0.00
Arrears/Overpayment:		<u>-12.60</u>
TOTAL AMOUNT DUE ON UTILITIES		₱ 360.90
Amount in words: <i>Three Hundred Sixty Pesos And 90/100 Only</i>		
Last Payment: 2023-10-20 ONLINE PAYMENT 206.00		

Prepared by:

Jessa
Accounting Assistant

For payments through bank deposits and online transfers:
AQUAMAX WATER RESOURCES INC.
Chinabank Account Number 1280-00-01311-7
and email your transaction slip to aquamaxwaterinc@gmail.com

IMPORTANT REMINDERS

- Full payment is requested on or before the due date as stated on the statement of account.
- Partial payments are not accepted after the due date.
- An extension of five days from the due date shall be given to settle the amount in full with a surcharge of 2% per month.
- **A Notice of Disconnection will be given after the five-day extension period and disconnection for unsettled accounts will automatically occur 48-hours after receipt**
- A reconnection fee of Php 800.00 for water will automatically be charged on next month's bill or may be paid together with the amount due. Amount is subject to change without prior notice.
- **WE DO NOT ACCEPT PARTIAL PAYMENTS**