

MWSS EAST ZONE CONCESSIONAIRE

Manila Water Company, Inc. Sumulong Highway corner Olalia Road, Brgy. Sta Cruz, Antipolo City VAT Reg. TIN 005-038-428-005 Permit No. SP012020-116-0068623-00005 Machine Serial No. 90P8J09018L1

Invoice No. RIZ2408-20398734

This bill is FOR CUSTOMER INFORMATION ONLY and is not valid for claims of deduction and input VAT for tax purposes. Please be advised that our accredited service provider will continue to deliver the official billing statements

## INVOICE

SERVICEINFORMATION

Contract Acct No. 17885362 MRU/Sequence 003919/0250

**Account Name** ZENAIDA SINO CRUZ

TIN

SC, PWD or Gov't ID No. / Signature

148 Purok Seppina DELA PAZ (POB.) Antipolo Service Address

Residential Rate Class **Business Area** Rizal

SUMMARY

Bill Date 14 Aug 2024

15 Jul 2024 to 14 Aug 2024 Billing Period

Consumption 17 cubic meters

DETAILS

WATER CHARGES 418.97

> **Basic Charge** 325.00 81.25 **Environmental Charge** Maintenance Service Charge 1.50 **Government Taxes** 11.22

TOTAL CURRENT CHARGES 418.97

> VATable Sales VAT Zero-rated

407.75 VAT Exempt

VAT

**Government Taxes** 

418.97 **Total Amount Due** 21 Aug 2024 **Due Date** 

11.22

PAYMENT HISTORY

Posting Date Reference No. OR No. Amount 446.41 18 Jul 2024 1006858165

TOTAL BILL PAYMENTS 446.41

BIR PERMIT NO.: 1907\_0016\_PTU\_CAS\_000575 DATE OF ISSUE: 07/02/2019 SERIES RANGE 0000000001 - 9999999999

## METER READING INFORMATION

Meter No.	Prev Rdg	Pres Rdg	Cons
15137781-15	2,088	2,105	17
Previous 3 months	Jul	Jun	May
Consumption	18	16	22

## CUSTOMER SERVICE HOTLINE 1627

PLEASE PAY VIA GCASH OR THROUGH OTHER ACCREDITED PAYMENT CENTERS. METER READERS AND CONTRACTORS ARE NOT ALLOWED TO ACCEPT PAYMENTS.

## PAYMENT STUB

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