

Mons Water District Sites, Macangao, Lupon, Davao Oriental 9569932496 || waterBillingSystem@gmail.com

Invoice Number: 34

Invoice Date: Sun Jan 14 11:13:20 PST 2024

Bill To:

AMZADS MANUEL

456 Elm Street, Anytown, CA 12345

Meter Number: 2

Billing Period:2024-01-14

Previous Reading:16 **Current Reading:**20

Water Consumption:\$4

Total Amount Due:\$140.00

Please pay your bill by the due date: 2024-01-21

Payment methods (e.g., online portal, mail-in check)