



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

Invoice Number: 36

Invoice Date: Sun Jan 14 11:21:51 PST 2024

Bill To:

ALBERTOS CR UZ

456 Elm Street, Anytown, CA 12345

Meter Number: 1

Billing Period:2024-01-14

Previous Reading:15

Current Reading:25

Water Consumption:\$10

Total Amount Due:P350.00

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