



Water Billing Invoice

Mons Water District

Sites, Macangao, Lupon, Davao Oriental

9569932496

waterBillingSystem@gmail.com

Invoice Number: 33

Invoice Date: Sun Jan 14 11:08:15 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:\$350.00

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

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