

ACCT NO: 1208
 THE LAGUNA CREAMERY INC. (House #9 Domingo M. Lantican...) 2025

Electricity	0501 003 20401010 00	10,290.00
Water	9302612 503 40202990 99	493.60
Garbage	0469 003 20401010 00	50.00
for Oct, 2025		10,833.60



UNIVERSITY OF THE PHILIPPINES LOS BAÑOS
 Utilities Billing Section (UBS), RGDO-OVCPD

Consumer Details

THE LAGUNA CREAMERY INC.

ACCT NO.: 1208

House #9 Domingo M. Lantican (Narra)
 Avenue RESIDENTIAL

Bills Breakdown

Type	CURR	PREV	CONS	BILL (P)
Electricity	11352	9980	1372	10290.00
Water	589	553	36	493.60
Garbage:				50.00

Total Current Amount Due: ₱ 10,833.60

Amount to be added after due date (20%): 2,166.72

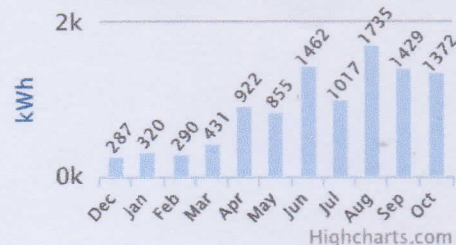
Total Amount After Due Date (+20%)

₱ 13,000.32

Billing Details

Period: 29-Sep-2025 to
 Covered: 29-Oct-2025 (30 days)
 Due Date: 28-Nov-2025

Electricity Consumption



Water Consumption

