

Water Billing System Inc.
Odiong, Roxas, Oriental Mindoro
Email: roxaswaterbillingsystem@gmail.com
Tel No.(043)289-7056

STATEMENT OF ACCOUNT

B-W-54209-1706964162

Tue Jan 30, 2024 02:03 PM

Account Number
WBS-TBB-006013024

BARNETT, TYLER
BAGUMBAYAN, ROXAS

| | | | | | |
|---------------|---|---------------|--------------|---|------------|
| Billing Month | : | February 2024 | Rate Type | : | COMMERCIAL |
| Meter Number | : | W-54209 | Curr Reading | : | 78.00 |
| Period To | : | 2024-02-29 | Prev Reading | : | 0.00 |
| Period From | : | 2024-01-31 | Consumption | : | 78.00 |

| | | |
|------------------------------|---|--------------|
| RATE COMPONENTS | : | AMOUNT |
| Charging fee per cubic meter | : | Php 89.00 |
| Tax | : | Php 138.84 |
| CURRENT GROSS AMOUNT | : | Php 7,080.84 |

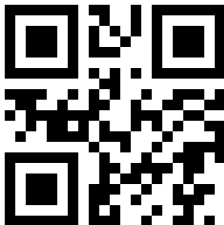
**CURRENT MONTH BILL :
Php 7,080.84**

IMPORTANT NOTICE
Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

DUE DATE : 2024-02-19

DISCONNECTION NOTICE
Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

DISCONNECTION DATE : 2024-03-20



**** PLEASE PRESENT THIS UPON PAYMENT ****

Meter Reader : Rogene Vito