



PATHLAND WATER SERVICES

Pathland Address

Pathland Tin Number

Pathland Contact Number

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Account Ledger

Water MeterBilling / Other Accounts Receivable

Account No: 1234-5678

Concessionaire: Test Concessionaire

Address: Philippines

From Date: MM/DD/YYYY

To Date: MM/DD/YYYY

Running Balance: 0.00

Date	Particular	Reading	Usage	Due Date	Reference	Debit	Credit	Advance	Balance	User
MM/DD/YYYY	Particular	0	0.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin
MM/DD/YYYY	Particular	10	1.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin
MM/DD/YYYY	Particular	20	2.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin
MM/DD/YYYY	Particular	30	3.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin
MM/DD/YYYY	Particular	40	4.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin
MM/DD/YYYY	Particular	50	5.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin
MM/DD/YYYY	Particular	60	6.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin
MM/DD/YYYY	Particular	70	7.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin
MM/DD/YYYY	Particular	80	8.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin
MM/DD/YYYY	Particular	90	9.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin
MM/DD/YYYY	Particular	100	10.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin

Date	Particular	Reading	Usage	Due Date	Reference	Debit	Credit	Advance	Balance	User
MM/DD/YYYY	Particular	110	11.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin
MM/DD/YYYY	Particular	120	12.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin
MM/DD/YYYY	Particular	130	13.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin
MM/DD/YYYY	Particular	140	14.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin
MM/DD/YYYY	Particular	150	15.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin
MM/DD/YYYY	Particular	160	16.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin
MM/DD/YYYY	Particular	170	17.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin
MM/DD/YYYY	Particular	180	18.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin
MM/DD/YYYY	Particular	190	19.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin
MM/DD/YYYY	Particular	200	20.00	MM/dd/YYYY	00000000	0.00	0.00	0.00	0.00	admin