

Advisory: Check payment WILL NOT BE ACCEPTED without the Statement of Account effective October 01, 2019



Maynilad Water Services, Inc.
2ND FLOOR ARROCEROS BLDG., 176
A. VILLEGAS ST. BGY 659 ZONE071
ERMITA, MANILA
VAT Reg TIN 005-393-442-0005
SPM No. : SP032018-116-0047799-00005
Machine SN: 16271523080019

SOA # 060000000000004823225

STATEMENT OF ACCOUNT
For the Month of: May 2020

SERVICE INFORMATION

Contract Account No: **57218446**
Account Name : ESMERALDA MUNOZ
Service Address: 1967-F KATAMANAN ST BRGY 259
BINONDO MANILA
TIN :
Rate Class : Residential
Business Area : Tondo

METERING INFORMATION

Meter No. AC15-18-055665 MRU No. 14002540 Seq No. 0220
Reading Date : 05/21/2020
Present Reading :
Previous Reading :
Consumption (cu. m) : 34 AVE

AVERAGE BILLING ADVISORY

Your billing consumption for this month is average due to SUSPENSION OF METER READING.
Your charged volume for the month is computed based on actual historical consumption as follows:

READING DATE	CONSUMPTION	NO. OF DAYS
February 21, 2020	33	31
January 21, 2020	32	31
December 21, 2019	40	30
November 21, 2019	34	31
October 21, 2019	34	30
September 21, 2019	36	31

Total 209 184
Volume for the month = (209/184) x 30 days
= 34 cu. m.

We will implement bill adjustments (if needed) the soonest possible time.

Previous 3 Months Consumption Apr 35 Mar 33 Feb 33

BILL & PAYMENT HISTORY

Desc	VATable Charges	VAT Amount	Total	OR#	Date	Tax Code
WB	47.23	5.67	52.90	010003645983	05/10/2020	VATable Sales
WB	1,121.60	134.59	1,256.19	010003645983	05/10/2020	VATable Sales

Description: WB-Water Bill, GD-Guarantee Deposit, MISC-Reopening Fee, Connection Fee, Metering Charge

BILLING SUMMARY

BILLING PERIOD : 04/21/2020 TO 05/21/2020

Current Charges	1,205.68
Basic Charge	897.72
FCDA	-1.89
Environmental Charges (20% of Basic Charge and FCDA)	179.17
Maintenance Service Charge (MSC)	1.50
Total Current Charges before Taxes	1,076.50
Value Added Tax (VAT)	129.18

TOTAL AMOUNT DUE PHP 1,205.68
PAYMENT DUE DATE 05/28/2020

Please examine your bill carefully. If no complaint is made within 60 days of receipt, the bill is considered true and correct.

"THIS STATEMENT OF ACCOUNT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE."
"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX."

PAYMENT CENTER / BANK COPY

Contract Account No. : 57218446
Account Name : ESMERALDA MUNOZ

Amount Due PHP 1,205.68
Bill Period: 04/21/2020 TO 05/21/2020



Permit Number: 1812_0116_PTU_CAS_000431
Date Issued: December 28, 2018
Inclusive Series: 060000000000000000-06009999999999999999