

# ELECTRIC BILL STATEMENT

Sub-Meter No:9397338556

Statement Date:09-Jul-25

Due Date:28-Sep-25

EB-2025-09-07

Bill For:

Jonel Vidania  
Door 1, 1234 Main Street, Barangay ABC, City XYZ

Billing Period:

09/07/2025 - 09/28/2025

Ways To Pay

GCASH \* : 0917-XXX-XXXX  
Bank Deposit: \* : BPI Acct #1234-5678-90  
Cash\* : Pay at Owner directly

Your Account Summary

Amount Due on Previous Statement	₱	1,985.00
Payment(s) Received Last Bill	₱	1,985.00
Previous Unpaid Balance	₱	-

Your Electric Bill

Current Reading	1317
Previous Reading	1142
Actual Consumption per kWh	175
Rate for this month per kWh	₱ 13.52

Total Amount Due For 09 July, 2025	₱ 2,366.00
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Billing Summary

Bill No	Amount Due on Previous Statement	Payment(s) Received Last Bill	Previous Unpaid Balance	Current Reading	Previous Reading	Actual Consumption per kWh	Rate for this month per kWh	Payment Received	Payment Date Received	Payment Status
EB-2025-09-07	Sample	Sample	Sample	Sample	Sample	Sample	Sample	Sample	Sample	Paid
EB-2025-09-08	Sample	Sample	Sample	Sample	Sample	Sample	Sample	Sample	Sample	Paid
EB-2025-09-09	Sample	Sample	Sample	Sample	Sample	Sample	Sample	Sample	Sample	Paid
										Unpaid

\*\*\* Nothings Follow \*\*\*

Important Messages

Monthly utility bills are due on the first of each month. To avoid late fees, please ensure payment is made by the due date. For questions about your bill/balance, call 09397338556.

Payment Confirmation

Payment Date	Amount Paid	Payment Method	Received by

Thank you for your prompt payment!