

INVOICE

EARL D. ANTONIO
9-C2 MALIKSI PINYAHAN QUEZON CITY

Invoice No.: CUB2605-0000567283
TIN:
Payor Name:
Payor TIN:

004385

CAN: 91062022 Service Area: Cubao
Rate Class: Residential MRU/SEQ. No.: 000083 / 9999
Meter Number: AJ15-003607-2025

Contract Account Number
91062022

SC, PWD or Gov't ID No./Signature:

TOTAL AMOUNT DUE DUE DATE
₱ 283.92 **23 May 2026**

Billing Information

Billing Date: 15 May 2026
Billing Period: 16 Apr 2026 to 15 May 2026
Current Reading: 9
Previous Reading: 8
Consumption: 1 cu.m.
Previous 3 Months APR 2026 0
Consumption: MAR 2026 2
FEB 2026 6

Water Charges

Basic Charge	210.43
FCDA	1.60
Environmental Charge	63.13
Sewer Charge	0.00
Maintenance Service Charge	1.50
Senior Citizen Discount	0.00
Government Taxes	7.26
SUBTOTAL	283.92

Credit and Debit Memo

Posting Date	Reference Number	Amount
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TOTAL ADJUSTMENTS

Payment History

Posting Date	Reference Number	Amount
18 Apr 2026	001070301063	₱ 283.85

TOTAL BILL PAYMENTS

₱ 283.85

CUSTOMER SERVICE HOTLINE 1627

PLEASE PAY VIA GCASH OR THROUGH OTHER ACCREDITED PAYMENT CENTERS. METER READERS AND CONTRACTORS ARE NOT ALLOWED TO ACCEPT PAYMENTS.

Other Charges

Water Connection Fee	0.00
Government Taxes	0.00
Sewer Connection Fee	0.00
Government Taxes	0.00
Desludging Fee	0.00
Government Taxes	0.00
Reconnection Fee	0.00
Government Taxes	0.00
Others (VAT Exempt)	0.00
Government Taxes	0.00
Others (VATable)	0.00
VAT	0.00
SUBTOTAL	0.00

TOTAL CURRENT CHARGES

283.92

VATable Sales	0.00
VAT Zero-rated	0.00
VAT Exempt	276.66
VAT	0.00
Government Taxes	7.26

TOTAL AMOUNT DUE

₱ 283.92

DUE DATE

23 May 2026

BIR PERMIT NO.: AC_116_092025_000589 DATE OF ISSUE: 09/09/2025

SERIES RANGE 0000000001 - 9999999999



Contract Account Number:
EARL D. ANTONIO
9-C2 Maliksi Pinyahan QUEZON CITY
Total Amount Due:
Due Date:

91062022

₱ 283.92
23 May 2026

INVOICE No.:
Billing Period:
Bill Date:

CUB2605-0000567283
16 Apr 2026 to 15 May 2026
15 May 2026