MANILA WATER
CARE IN EVERY DROP
MWSS EAST ZONE CONCESSIONAIRE

MANILA WATER COMPANY, INC.
NO. 671 EDSA IMMACULATE CONCEPCION,
QUEZON CITY, 1111
VAT Reg TIN: 005-038-428-00003

INVOICE

004278

EARL D. ANTONIO
9-C2 MALIKSI PINYAHAN QUEZON CITY

Invoice No.:	CUB2606-000642474
TIN:	
Payor Name:	
Payor TIN:	

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

Contract Account Number
91062022

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

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

Billing Information

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

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

TOTAL ADJUSTMENTS

Payment History

Posting Date	Reference Number	Amount
22 May 2026	001050332201	₱ 283.92

TOTAL BILL PAYMENTS **₱ 283.92**

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

CUSTOMER SERVICE HOTLINE 1627

Please pay via GCASH or through other accredited payment centers. Meter readers and contractors are not allowed to accept payments.

GCash

OPEN YOUR CAMERA and SCAN THE QR CODE TO PAY

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

BIR PERMIT NO.: AC_116_092025_000589 DATE OF ISSUE: 09/09/2025
SERIES RANGE 0000000001 - 9999999999

Contract Account Number:	**91062022**	**INVOICE No.:**	CUB2606-000642474
EARL D. ANTONIO		**Billing Period:**	16 May 2026 to 15 Jun 2026
9-C2 Maliksi Pinyahan QUEZON CITY		**Bill Date:**	15 Jun 2026
Total Amount Due:	₱ 283.92		
Due Date:	23 Jun 2026		

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