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

EARL D. ANTONIO
9-C2 MALIKSI PINYAHAN QUEZON CITY

004178

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

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

Invoice No.: CUB2607-0000717383
TIN:
Payor Name:
Payor TIN:

Contract Account Number
91062022

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

Billing Information

Billing Date:	15 Jul 2026	
Billing Period:	16 Jun 2026 to 15 Jul 2026	
Current Reading:	11	
Previous Reading:	9	
Consumption:	2 cu.m.	
Previous 3 Months Consumption:	JUN 2026	0
	MAY 2026	1
	APR 2026	0

Credit and Debit Memo

Posting Date	Reference Number	Amount

TOTAL ADJUSTMENTS

Payment History

Posting Date	Reference Number	Amount
23 Jun 2026	001080353177	₱ 283.92

TOTAL BILL PAYMENTS ₱ 283.92

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

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**

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 Jul 2026**

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

Contract Account Number:	91062022
EARL D. ANTONIO	
9-C2 Maliksi Pinyahan QUEZON CITY	
Total Amount Due:	₱ 283.92
Due Date:	23 Jul 2026

INVOICE No.:	CUB2607-0000717383
Billing Period:	16 Jun 2026 to 15 Jul 2026
Bill Date:	15 Jul 2026

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