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

003977

Invoice No.:	**CUB2608-000792526**
TIN:	
Payor Name:	
Payor TIN:	

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:

Contract Account Number
91062022

TOTAL AMOUNT DUE	DUE DATE
₱ 283.92	**24 Aug 2026**

Billing Information

Billing Date:	16 Aug 2026	
Billing Period:	16 Jul 2026 to 16 Aug 2026	
Current Reading:	13	
Previous Reading:	11	
Consumption:	2 cu.m.	
Previous 3 Months Consumption:	JUL 2026	2
	JUN 2026	0
	MAY 2026	1

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 Jul 2026	001140414909	₱ 283.92

TOTAL BILL PAYMENTS **₱ 283.92**

CUSTOMER SERVICE HOTLINE 1627

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

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	**24 Aug 2026**

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

Contract Account Number:	91062022	**INVOICE No.:**	CUB2608-000792526
EARL D. ANTONIO		**Billing Period:**	16 Jul 2026 to 16 Aug 2026
9-C2 Maliksi Pinyahan QUEZON CITY		**Bill Date:**	16 Aug 2026
Total Amount Due:	₱ 283.92		
Due Date:	24 Aug 2026		

MANILA WATER
CARE IN EVERY DROP