

## INVOICE

**EARL D. ANTONIO**  
**9-C2 MALIKSI PINYAHAN QUEZON CITY**

Invoice No.: **CUB2609-0000867674**  
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  
**₱ 283.92**

DUE DATE  
**23 Sep 2026**

### Billing Information

Billing Date: 15 Sep 2026  
Billing Period: 17 Aug 2026 to 15 Sep 2026  
Current Reading: 14  
Previous Reading: 13  
Consumption: 1 cu.m.  
Previous 3 Months  
Consumption: AUG 2026 2  
JUL 2026 2  
JUN 2026 0

### 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          |
| <b>SUBTOTAL</b>            | <b>283.92</b> |

### Credit and Debit Memo

| Posting Date | Reference Number | Amount |
|--------------|------------------|--------|
|--------------|------------------|--------|

### TOTAL ADJUSTMENTS

### Payment History

| Posting Date | Reference Number | Amount   |
|--------------|------------------|----------|
| 25 Aug 2026  | 001020474447     | ₱ 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

### 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        |
| <b>SUBTOTAL</b>      | <b>0.00</b> |

### 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 Sep 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 Sep 2026**

INVOICE No.: **CUB2609-0000867674**  
Billing Period: **17 Aug 2026 to 15 Sep 2026**  
Bill Date: **15 Sep 2026**