

INVOICE

EARL D. ANTONIO
9-C2 MALIKSI PINYAHAN QUEZON CITY

CUB2610-0000942808

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

Invoice No.:
TIN:
Payor Name:
Payor TIN:

Contract Account Number
91062022

TOTAL AMOUNT DUE
₱ 284.12

DUE DATE
23 Oct 2026

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

Billing Information

Billing Date: 15 Oct 2026
Billing Period: 16 Sep 2026 to 15 Oct 2026
Current Reading: 15
Previous Reading: 14
Consumption: 1 cu.m.
Previous 3 Months
Consumption: SEP 2026 1
AUG 2026 2
JUL 2026 2

Water Charges

Basic Charge 210.44
FCDA 1.77
Environmental Charge 63.13
Sewer Charge 0.00
Maintenance Service Charge 1.50
Senior Citizen Discount 0.00
Government Taxes 7.28

SUBTOTAL

284.12

Credit and Debit Memo

Posting Date	Reference Number	Amount
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TOTAL ADJUSTMENTS

Payment History

Posting Date	Reference Number	Amount
24 Sep 2026	000220485376	₱ 283.92
		₱ 283.92

TOTAL BILL PAYMENTS

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

VATable Sales 284.12
VAT Zero-rated 0.00
VAT Exempt 0.00
VAT 276.84
Government Taxes 0.00
7.28

TOTAL AMOUNT DUE
DUE DATE

₱ 284.12
23 Oct 2026

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

91062022
₱ 284.12
23 Oct 2026

INVOICE No.:
Billing Period:
Bill Date:

CUB2610-0000942808
16 Sep 2026 to 15 Oct 2026
15 Oct 2026

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