

Water Bill Receipt Copy

Book/Seq. No. _____
 Acct. No.: _____
 Name : _____
 Address : _____

Bill No: _____
 Total Bill Amt.: _____
 Received by: _____



GENERAL SANTOS CITY WATER DISTRICT
 E. Fernandez St., Lagao, General Santos City
 Tel. Nos. (083) 552-3824, 301-0542
 Non-VAT REG. TIN: 870-001-417-351

WATER BILL STATEMENT Customer's Copy

No. _____

Acct. No:	Zone-Book/Seq. No:	Due Date: _____
Name :		
User:		
Address:		

Classification System	Meter No. / Meter Size	Disconnection Date:
Present Reading Date	Present Reading	
Previous Reading Date	Previous Reading	
Billing Month	Consumption	

<p style="text-align: center;">Water Consumption Pattern</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conduct a regular leak Check</p> <p>Unusual change in consumption may be caused by leaks. Please conduct a regular pipeline & faucet check for possible leaks to avoid increase in your water bill.</p> </div> <div style="width: 50%;"> <p>Consumption for past three months</p> <p>Average</p> <p>Current Bill</p> </div> </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #333; color: white; padding: 5px;">WATER BILL AMOUNT</td> </tr> <tr> <td style="height: 100px;"> </td> </tr> <tr> <td style="background-color: #333; color: white; padding: 5px;">TOTAL WATER BILL</td> </tr> <tr> <td> </td> </tr> <tr> <td style="background-color: #333; color: white; padding: 5px;">TOTAL AMOUNT DUE IF PAID ON OR BEFORE DUE DATE</td> </tr> <tr> <td>Penalty added if paid after Due (5% of Current Bill)</td> </tr> <tr> <td style="background-color: #333; color: white; padding: 5px;">TOTAL AMOUNT DUE IF PAID AFTER DUE DATE</td> </tr> </table>	WATER BILL AMOUNT		TOTAL WATER BILL		TOTAL AMOUNT DUE IF PAID ON OR BEFORE DUE DATE	Penalty added if paid after Due (5% of Current Bill)	TOTAL AMOUNT DUE IF PAID AFTER DUE DATE
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BANK'S COPY

No. _____

Acct. No. :	Due Date _____
Name :	Water Bill
User :	Material Loan/Other Charges
	Total Amount Due P
Bank payments accepted if paid on or before the due date See reverse side for list of authorized collecting banks.	



GENERAL SANTOS CITY WATER DISTRICT
 4, Fernanster St., Lapag,
 General Santos City

WATER BILL

MONTH OF DECEMBER 2016

TUYAC, NOREEN JENNIFER

Account No.: 004363-0

Address : B10, L14 MALESIDO HOME
 S, GENERAL SANTOS CITY

Classification : RESIDENTIAL

Meter No : 26786

Due Date: 12/28/2016

Disconnection Date: 01/03/2017

Period Covered From: 11/12/2016

Period Covered To : 12/12/2016

Pres Reading	0
Prev Reading	1604
Consumption	23

Bill Amount	522.45
Advance	(2.84)

TOTAL AMOUNT	519.61
PENALTY	25.98
TOTAL AMOUNT AFTER DUE	545.59

Remarks : Unread Blurred Meter
 Meter Reader: ANTONIO JOSE TURIJA

Kindly bring this statement when
 paying at the office.
 A 5% penalty charge is added to
 the bill after due date.
 You can Pay your BILL Starting
 Tomorrow.



004363-0

BANK COPY

MONTH OF DECEMBER 2016

TUYAC, NOREEN JENNIFER

Account No.: 004363-0

Address : B10, L14 MALESIDO HOME
 S, GENERAL SANTOS CITY

Classification : RESIDENTIAL

Meter No : 26786

Bill Amount	522.45
Advance	(2.84)

TOTAL AMOUNT	519.61
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Form No.: CSD-001-0

CSD-001-0