

ServiceCo Solutions Ltd.

1234 Main Avenue, Block A
Citytown, State 56789
Phone: (123) 456-7890
Email: billing@serviceco.com

Payment Statement

Statement No: RSB-2024-0654

Date Issued: 2024-06-07

Customer Name: John Doe

Billing Period: 2024-05-01 to 2024-05-31

Service Address: 789 Willow Street, Citytown

Payment Due Date: 2024-06-14

Bill Details

Description	Quantity	Unit	Unit Price	Amount
Internet 100Mbps Plan	1	Month	\$50.00	\$50.00
Home Maintenance Service	1	Month	\$40.00	\$40.00
Additional TV Package	1	Month	\$15.00	\$15.00
Subtotal				\$105.00
Tax (8%)				\$8.40
Total Due				\$113.40
Amount Paid				\$0.00
Amount Outstanding				\$113.40

Payment Instructions

Please make full payment by the due date. Payments can be made via bank transfer to:
Account Name: ServiceCo Solutions Ltd.
Bank: Citytown Bank
Account Number: 1234567890
Reference: RSB-2024-0654

Important Notes

- This statement is for recurring services billed monthly.
- Late payment may result in interruption of service and/or late fees.
- Please retain this statement for your records.
- Contact the billing department if you notice any discrepancies.
- Amount outstanding must be cleared before the next billing cycle to avoid penalties.