

# UTILITY COMPANY LTD.

Utility Bill  
(Electricity & Water)

**Bill No:** 2024-115678  
**Billing Period:** 01-May-2024 to 31-May-2024  
**Issue Date:** 05-Jun-2024  
**Due Date:** 20-Jun-2024

**Customer Name:** John Doe  
**Account No:** 10054721  
**Address:** 1234 Main St, Suite 101, Springfield, CA 98765  
**Meter No:** EWC758920

Service	Previous Reading	Current Reading	Units Used	Rate (per unit)	Amount
Electricity	16,250 kWh	16,480 kWh	230 kWh	\$0.15	\$34.50
Water	5,370 m <sup>3</sup>	5,400 m <sup>3</sup>	30 m <sup>3</sup>	\$0.90	\$27.00
Subtotal					\$61.50
Taxes & Fees					\$6.15
<b>Total Amount Due</b>					<b>\$67.65</b>

## Payment Instructions:

Pay via online portal ([www.utilitycompany.com/pay](http://www.utilitycompany.com/pay)), bank transfer, or at authorized outlets.

Please include your Account No. with payment.

## Important Notes:

- This digital bill serves as your official proof of utility charges for the specified billing period.
- Verify all details; contact customer service for discrepancies before the due date.
- Keep this document for your records. Utility bills may be required for address verification purposes.
- Late payment may result in service interruption or additional fees.
- This document may be digitally signed or QR coded for authenticity (if provided by utility provider).