

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 ³	5,400 m ³	30 m ³	\$0.90	\$27.00
Subtotal					\$61.50
Taxes & Fees					\$6.15
Total Amount Due					\$67.65

Payment Instructions:

Pay via online portal (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).