

Utility Expense Bill

Bill To: John Doe
Address: 456 Main Street, Apartment 23, City, Country

Invoice #: UEB-2024-0051

Date Issued: 06 Jun 2024

Due Date: 20 Jun 2024

Itemized Utility Charges

Description	Unit	Quantity	Rate	Amount
Electricity	kWh	450	\$0.15	\$67.50
Water	m³	24	\$2.00	\$48.00
Gas	m³	32	\$1.25	\$40.00
Garbage Collection	-	1	\$8.00	\$8.00
Internet	Month	1	\$25.00	\$25.00
Subtotal				\$188.50
Tax (5%)				\$9.43
Total Amount Due				\$197.93

Payment Information

Payable to: Utility Management Co.

Bank: Bigbank Ltd.

Account Number: 9988776655

Reference: UEB-2024-0051

Important Notes

- This bill reflects only utility charges for the billing period specified.
- Payment must be made by the due date to avoid late fees.
- If you have questions about your bill, please contact customer support before making payment.
- Partial payments may not prevent interrupted services.
- Keep a copy of this document for your records.