

# 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
<b>Subtotal</b>				\$188.50
<b>Tax (5%)</b>				\$9.43
<b>Total Amount Due</b>				\$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.