

# Sample Utility Bill

Bill Date: 2024-06-30

Bill No: UB-2024-1135

## Utility Provider

City Power & Water Corp.

456 Green Avenue

Metroville, 12345

support@citypowerwater.co

## Billed To:

Name: Alex Johnson

Service Address: 789 Maple Road, Metroville, 12345

Account Number: 00891235

Period: June 1, 2024 – June 30, 2024

## Payment Details:

Due Date: 2024-07-15

Total Due: **\$208.70**

## Usage & Charges

Service	Usage	Unit Rate	Amount
Electricity	420 kWh	\$0.15 / kWh	\$63.00
Water	18 KL	\$2.60 / KL	\$46.80
Sewer	Flat Rate	-	\$21.00
Administrative Fee	-	-	\$8.50
<b>Subtotal (Before Tax)</b>			<b>\$139.30</b>

## Tax Segregation Details

Tax Type	Applicable Services	Rate	Tax Value
GST (Goods & Services Tax)	All Charges	5%	\$6.97
Energy Tax	Electricity	8%	\$5.04
Water Conservation Levy	Water	3%	\$1.40
<b>Total Tax</b>			<b>\$13.41</b>
<b>Total Payable</b>			<b>\$152.71</b>

## Other Monthly Charges

Description	Amount
Previous Balance	\$45.99

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Adjustment (Refund)	\$10.00-
<b>Total Due This Period</b>	<b>\$208.70</b>

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### **Important Notes**

- This bill segregates all applicable taxes for better transparency and compliance.
- Each tax is applied only to relevant services, as mandated by municipal and federal regulations.
- Retain this document for future tax/audit requirements and business accounting.
- Contact the utility provider within 15 days of issue for any discrepancies or questions regarding charges.
- For payment options, visit the provider's website or refer to the reverse side of the printed bill.