

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
Subtotal (Before Tax)			\$139.30

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
Total Tax			\$13.41
Total Payable			\$152.71

Other Monthly Charges

Description	Amount
Previous Balance	\$45.99

Adjustment (Refund)	\$10.00-
Total Due This Period	\$208.70

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.