

Utility Invoice Sample

Billing Date: 2024-06-30
Invoice Number: INV-20240630-001
Customer Name: John Doe
Service Address: 123 Main Street, Anytown, Country

Billing Summary

Service	Meter Number	Previous Reading	Current Reading	Usage	Rate	Amount
Water	W123456	2,500 m ³	2,720 m ³	220 m ³	\$1.50 / m ³	\$330.00
Electricity	E654321	8,900 kWh	9,190 kWh	290 kWh	\$0.18 / kWh	\$52.20
Subtotal						\$382.20
Taxes (5%)						\$19.11
Total Due						\$401.31

Payment Information

Due Date: 2024-07-15
Payment Method: Bank transfer, online payment, or in person.
Account Number: 7890 1234 5678 9000

Notes

- Please pay your invoice by the due date to avoid any service interruption.
- Contact our customer service at (555) 123-4567 for inquiries.