



METROPOLITAN NAGA WATER DISTRICT	Document Code: PAMDF13	
	FORMS	
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BILLING FOR MATERIALS FEES FORM	Page No.:	Page 1 of 1

Republic of the Philippines
 METROPOLITAN NAGA WATER DISTRICT
 40 J. Miranda Avenue, Naga City

PIPELINE, LEAKAGE CONTROL AND NON-REVENUE WATER MANAGEMENT DIVISION

BILLING FOR MATERIALS/FEES

Date : _____

No: _____

Name of Customer : _____
 Address : _____
 Account No. : _____

BREAKDOWN:

A. Charges & Fees

	P	Amount	Total
Service App. Fee	P	_____	_____
Sub-connection Fee		_____	_____
Tapping Fee		_____	_____
Installation Fee		_____	_____
Boring Fee		_____	_____
Cutting Fee		_____	_____
Breaking Fee		_____	_____
Restoration Fee		_____	_____
		P	_____

B. Materials

Qty.	Description	Unit Cost	Amount	
_____	_____	P	P	_____
_____	_____			_____
_____	_____			_____
_____	_____			_____
_____	_____			_____
_____	_____			_____
	Total			P _____

C. Less: Payments Paid under OR # _____ dated _____

Qty.	Description	Unit Cost	Amount	
_____	_____	P	P	_____
_____	_____			_____
_____	_____			_____
_____	_____			_____
_____	_____			_____
	NET AMOUNT DUE / PAYABLE			P _____

I hereby agree to pay the amount of Php _____ in _____ month/s at Php _____ per month
 Naga City, _____
 (Date)

Prepared by: _____ Signature Over Printed Name

 Plumber (Customer)

Checked by: _____ Approved by: ROQUE S. FRANCISCO Verified by: MARICEL F. ALINARTE

 Foreman / Supervisor Division Manager A Sr. Internal Control Officer A