

# NATIONAL WATER & SEWERAGE CORPORATION

P.O BOX 7053, PLOT 39 JINJA RD, KAMPALA

TOLL FREE:0800200977/0800300977



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## TAX INVOICE FOR WATER & SEWERAGE SERVICES

TO		INVOICE DATE
BULAIMU MUWANGA KIBIRIGE C-3		22/04/2024
		CUSTOMER REFERENCE
		21273319
IN RESPECT OF SERVICES AT		
MAKINDYE / Salaama		PROPERTY REFERENCE
		21/35/26/682
BASIS OF CHARGE		
Domestic ( Domestic Metered )		
METER DETAILS		16-9180046
	DATE READ	READING
CURRENT	22/04/2024	963
PREVIOUS	20/03/2024	951
Consumption		12

CHARGING DETAILS	AMOUNT USHS
Balance B/Fwd from previous Invoice	74,333
Payments since Prev Invoice	0
Adjustments since Prev Invoice	0
B/Fwd as at 22/04/2024	74,333
WATER 12m3 at 4,224/=	50,688
SEWERAGE at 75% of WATER CHARGES	0
Service Charge	1,500
VAT	9,394
Sub Total	61,582
Total Amount Due	135,915

Please pay your bill to avoid interruption of services.

Clean your tank every month

Report any suspected unauthorized usage of water to our confidential line