



Electricity Bill

Contract No/Account No: 5409869-01



* 5 4 0 9 8 6 9 *

AMOS ODERA
P.O Box 8051- 40112
Nairobi



Bill Number:
5409869-01-03/01/2021

Maximum Authorized Load (KW):
3

Date of Issue
03/01/2021

Date Due
04/02/2021

Method of Charge No:
DOMESTIC CONSUMERS(DC) Deposit: Ksh. 2,500.00

Supply Location:
Mountain Mall Rooftop, Along Thika Road

CONSUMPTION DATA

BILLING DETAILS

Consumption Type	Meter Number	Previous Reading	Current Reading	Conversion Factor	Consumption	BILLING CONCEPT	AMOUNT IN SHILLINGS
ACTIVE (A0)	63230990	2103	2174	1	71	BALANCE BROUGHT FORWARD	0.00
						FIXED CHARGE	150.00
						CONSUMPTION	177.50
						FUEL COST CHARGE 519.0 cents/kwh	368.49
						FOREX ADJ. 37.0 cents/kwh	26.27
						INFLATION ADJ. 9.0	6.39
						WARMA LEVY 5.0	3.55
						ERC Levy 3.0 cents/kwh	2.13
						REP Levy 5.00 %	36.72
						VAT 16.00 %	123.37
						20201227-PAYMENT	0.00

KVAh/KWh :

Consumption Period

Power Factor :

22/11/2020 - 20/12/2020 (Act)

The monthly bill is Kshs. **894.41**

V2.01 EIMANOR-2019022_0809af 307 21 95

This electricity bill is payable before 04/09/2020
Notice is hereby given that if this bill is not paid within fourteen days from 21/08/2020, i.e. on 04/09/2020, your supply shall be liable to disconnection without any further notice to you.
Should the supply be disconnected, in addition to settling the outstanding amount, you will be required to pay the applicable Reconnection (RC) fee before reconnection. The RC fees are as follows: sh 580 for cut-off RC or sh 3,828 for pole RC or sh 23,920 for service line RC. The said RC fees are inclusive of a 16% VAT charge. In addition, you will also be required to top up your deposit 2 times your average monthly bill

Round Adjustment 0.01

Total Amount 894.41

All enquires to Customer Service Eng. NAIROBI, P.O. BOX 30099 NAIROBI Tel 020-3201000

Email: customercarenairobi@kplc.co.ke

Website: www.kplc.co.ke

To be posted with cheque payments.

ALL CHEQUES PAYABLE TO KENYA POWER & LIGHTING COMPANY LIMITED

Customer Name: AMOS ODERA

Postal Address:

Date Due:
04/01/2021

Bill Number:
5409869-01-21/12/2020

Amount:
Kshs. 894.41

From Serial Number:
6489