

## **VENDTECH**

## **ELECTRICITY PURCHASE**

Date: 24/02/2023
Vendor Name: SHERIFF
KAMARA

POS ID: **20034** 

**Customer Information** 

Customer: SHERIFF KAMARA
Account #: 1001213990
Address: 80, 35H SPUR
LOOP

WILBERFORCE

Meter #: 25111954639

Tariff: 2.54
AMT Tendered: NLe: 50.00

Deductions

GST: NLe:

Service charge: NLe: 17.1

Debt recovery: NLe: 0

**TOTAL** 

Cost of units: NLe: 43.48
Units: kwH 17.1

13179449898597308629

EDSA Serial #: 202302EIN0000049475

VTECH Serial #: 65251

25111954639

www.vendtechsl.com Call +232 76 990 990



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