

Umeme Limited

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TAX INVOICE

TIN: 1000025760

ELECTRICITY BILL**UMEME****COPY BILL**

Account Name:	Service Center Physical Address:	
NBS TELEVISION LIMITED	NTINDA	
226-720101, 0	Account Number:	Tariff Category:
NAGURU HILL DRIVE, NAGURU	206678920	INDUSTRIAL - LV
NAGURU	Invoice Number:	Property Reference:
	1823508227	25 -
Meter Number: U42709	Invoice Date:	Payment Due Date:
	03/05/2024	13/05/2024
Current Meter Reading Date:		
01/05/2024		

This bill is for electricity supplied to:

226-720101, 0/0, NAGURU HILL DRIVE, NAGURU, NAGURU

Bill Items	Previous Reading	Current Reading	KWh/KVA Units	Rate (UGX)	Amount (UGX)
BAL. B/FWD					24,287,759.82
PAYMENT REC'D					-24,287,760.00
ENERGY OFF-PEAK	183791	193063	1236.27	264.60	327,116.16
ENERGY SHOULDER	472144	489105	2261.47	453.80	1,026,253.57
ENERGY PEAK	245839	257850	1601.47	608.70	974,812.76
			8035.73	275.70	2,215,451.68
			14699.53	464.90	6,833,813.05
			10409.53	619.80	6,451,828.76
DEMAND (KVA)	98	97	97	16,644.00	1,614,468.00
FUEL ADJ			38244	0.00	0.00
INFLATION ADJ			38244	0.00	0.00
FOREX EX ADJ			38244	0.00	0.00
SERVICE CHARGE					22,400.00
V.A.T.				18.00%	3,503,905.92
OUTSTANDING					Total Amount Due
Over 90 Days	Over 60 Days	Over 30 Days	Current		
0.00	0.00	0.00	22,970,049.72		22,970,049.72
Consumption Period		Consumption Type	Payments after billing date are not shown		
01/04/24 to 01/05/24		ACTUAL	03/05/2024		

Dear Customer, Thank you for keeping your ACCOUNT UP TO DATE. Consider any fallen wires as live. Avoid any contact with them and call 0800385385 or 0800285285 immediately. Approximate breakdown of charges: UMEME 17% UEDCL / UETCL 12% Generators 71%

Account Number: 206678920

NBS TELEVISION LIMITED
226-720101, 0
NAGURU HILL DRIVE, NAGURU
NAGURU

**PAYMENT SLIP**

Please quote your account
number when making a payment.

Invoice Date: 03/05/2024

Invoice Number: 1823508227

Total Amount Due: 22,970,049.72