

WATER BILL

Date: _____

House No: _____

REF: WATER BILL AS AT 31st Jan 2016

Previous Reading	
Current Reading	
Units Consumed	
Total Bill @ Kshs. 150/=	
Previous Arrears (Kshs.)	
Total Bill Payable (Kshs.)	

Kindly pay your bill in Cheque or Cash Deposit to the following account:

Bank Account : Chase Bank - Ongata Rongai Branch
Account No: 0322 108 006 001
Account Name: Thomas Muriithi, Ruth Louisa and Leah Gathoni

Kindly drop the deposit slips at the security gate or give the caretaker and a receipt will be issued to you thereafter.

All bills should be paid immediately after receipt of this bill to avoid disconnection.

Also, on disconnection, a reconnection fee of Kshs 500/= will apply

For any clarification kindly call 0720 712 079.

NB: Kindly also ensure you pay your SERVICE CHARGE of KSh 3500 by 5th of Feb 2016 and Water Bills by 10th Feb 2016 to avoid any inconveniences.

The Additional 500/= is due to the extra Security offered by Mbagathi Greens Estate Management for more information contact us.

Thank You

Winnie Mureithi - Administrator
Biziland Property Management Co.