

# SUNNYVIEW APARTMENTS

## Monthly Water Bill

**Invoice No.:** 123456  
**Billed to:** Michael N  
**House:** 2  
**Date:** 1st April 2021

Item Description	Units	Amount
Balance b/f		0
Water consumption from 1st March 2021 to 31st March 2021		
Previous Reading	11.8	
Current Reading	24.0	
Consumption	12.4	1240
<b>Total Amount Owed</b>		<b>1240</b>

Make all checks payable to MPESA number 0729358189 and send a confirmation message

If you have any information concerning the invoice, Please contact any of the following

Susan Mburu | 0733921796 | mdjmnganga@outlook.com

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