



Tax Invoice for Water Consumption

TIN 1000052899

Invoice Number: **H-003073-2019-03**

Printed: 27/02/2021 09:45:41 am

Customer Name: **KIS POWER PLANT BUKUZINDU**

Customer Number: **BBE0059KIS**

Meter Number: **H-003073** Status: **Active**

	Reading(m3)	Date(dd/mm/yyyy)
Current:	1341	31/03/2019
Previous:	1320	28/02/2019
Consumption:	21	
Water at 3025 (UGX/m3)		63,525
Service Charge		1,695
Other Charges		0
VAT-18%		11,740
Total Amount Due Current Period(incl.VAT)		76,960
Prior Period Due (incl.VAT)		0
Payment Received (incl.VAT)		0
Total Due(incl.VAT)		76,960

Stanbic Bank Kalangala Branch - Branch code 045134 - Account number 903 000 567 4777

Kampala Office: Acacia Place, 4th Floor Plot 6 Acacia Avenue, Kololo P.O. Box 35501,

Kampala-Uganda +256 (0) 312 235 225 Kalangala Office: Plot 5-6, Mwena Road, Kalangala

Town Council, Kalangal-Bugala Island +256 (0) 312 253 510/11.

Toll free: 0800253500 **Payments made after 31 st do not reflect.**

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Number of Meters with Invoices for Month:03 Year:2019: 1

Please Check the following Meters

They don't have Invoices for Month: 03 Year: 2019

No	Customer Number	Meter Number	Customer Name	Meter Status
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