



COPY



ELECTRICITY BILL: Ksh 80,786.00

ACCOUNT NUMBER: 46802326

Issue Date : 21/02/2022

Due Date : 07/03/2022

Kenya
Postage
Paid

SGS KENYA LTD

P.O BOX 7218

NAIROBI

NAIROBI GPO

Invoice Number: 202202DC0003558268

Supply Location: WEIGH BRIDGE AT RONGO

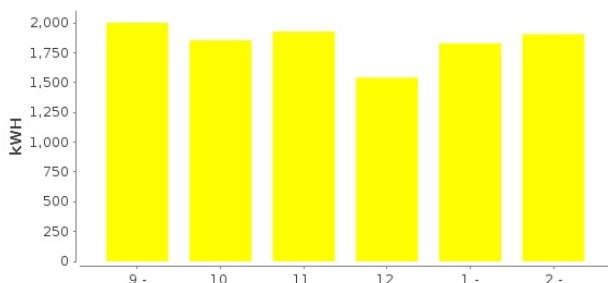
Maximum Authorized Load(kVA): 17

CONSUMPTION DATA

Meter Number	Previous Reading	Current Reading	Reading Type	Cons.	Cons. Type
57300064409	14131	16037	Real	1906	Active Energy

Consumption Period: 22/01/2022-21/02/2022
Method of Charge: Small-Commercial Method SC2

CONSUMPTION TREND



MESSAGES

Total VAT 16% = ksh 5193.47

Notice is hereby given that if this bill is not paid within 14 days from 21/02/2022, on 07/03/2022, your supply shall be liable for disconnection without any further notice to you.

Should the supply be disconnected, in addition to settling the outstanding amount, you will be required to pay a reconnection fee and an additional deposit which is equal to 2 times your average consumption.

The Reconnection (RC) fees (inclusive of a 16% VAT charge) are as follows:

*ksh 580 for cut-out RC

*ksh 3,828 for pole RC

*ksh 13,920 for service line RC

BILLING DETAILS

Billing Concepts	Amount (Ksh)
Bill-202202BC0003237066	
Energy	
Consumption	1906kWh x 12.4 23,634.40
Fuel Energy Cost	1906kWh x 4.63 8,824.78
Total Energy	32,459.18
Levies and Adjustments	
Forex Exchange Adj. (FERFA)	1906kWh x 0.7314 1,394.05
Inflation Adj. (INFA)	1906kWh x 0.47 895.82
ERC Levy	1906kWh x 0.03 57.18
REP Levy	23634.4 x 5 1,181.72
WRA Levy	1906kWh x 0.0174 33.16
Total Levies and Adjustments	3,561.93
Rounding Adjustment	0.42
V.A.T.	32459.18 x 0.16 5,193.47
Total Monthly Bill	41,215.00
BALANCE BROUGHT FORWARD	79,182.00
APPLIED CREDIT	-0.00
Payment by Cheque	-39,611.00
TOTAL AMOUNT PAYABLE	80,786.00

Customer's Name: SGS KENYA LTD

Email: george.ngugi@sgs.com,
erastus.wanganga@sgs.com

30099-00100 Nairobi

97771, 0703-070 707, 0732-170 170

www.kplc.co.ke

@customer@kplc.co.ke

Kenya Power

@kenyapower

All correspondences to be addressed to the Regional Manager

To be posted with cheque payments

ALL CHEQUES PAYABLE TO KENYA POWER & LIGHTING COMPANY LIMITED

Invoice Number 202202DC0003558268

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