



COPY



Kenya Power

ELECTRICITY BILL: Ksh 46,815.00

ACCOUNT NUMBER: 46660615

Issue Date : 10/02/2022

Due Date : 24/02/2022

Kenya
Postage
Paid

BUSIA WEIGHBRIDGE

0

Invoice Number: 202202DC0002707494

Supply Location: ISOL. PLT - BUSIA

Maximum Authorized Load(kVA):

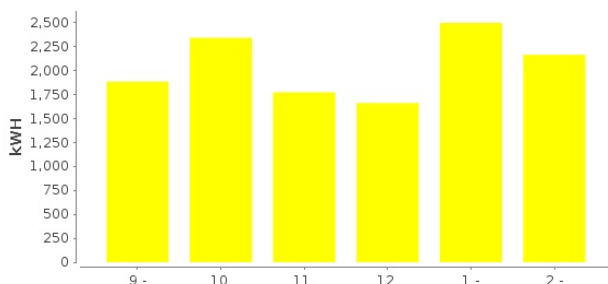
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CONSUMPTION DATA

Meter Number	Previous Reading	Current Reading	Reading Type	Cons.	Cons. Type
37177150010	74134	76299	Real	2165	Active Energy

Consumption Period: 09/01/2022-01/02/2022
Method of Charge: Small-Commercial Method SC2

CONSUMPTION TREND



MESSAGES

Total VAT 16% = ksh 5899.19
Notice is hereby given that if this bill is not paid within 14 days from 10/02/2022, on 24/02/2022, 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-202202BC0002522748	
Energy	
Consumption	2165kWh x 12.4
Fuel Energy Cost	2165kWh x 4.63
Total Energy	36,869.95
Levies and Adjustments	
Forex Exchange Adj. (FERFA)	2165kWh x 0.7314
Inflation Adj. (INFA)	2165kWh x 0.47
ERC Levy	2165kWh x 0.03
REP Levy	26846 x 5
WRA Levy	2165kWh x 0.0174
Total Levies and Adjustments	4,045.95
Rounding Adjustment	-0.09
V.A.T.	36869.95 x 0.16
Total Monthly Bill	46,815.00
BALANCE BROUGHT FORWARD	96,461.00
APPLIED CREDIT	-0.00
External Agency Payment	-42,445.00
Payment by Cheque	-54,016.00
TOTAL AMOUNT PAYABLE	46,815.00

Customer's Name: BUSIA WEIGHBRIDGE

Email: george.ngugi@ebenezerclwtd.com,
erastus.wanganga@sgs.com,
george.ngugi@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: 202202DC0002707494

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