

Summary Report

This document is a water bill issued by Eldoret Water and Sanitation Company Ltd (ELDOWAS) to Abdullahi Ngui for services provided. Key details include:

- 1 ****Customer Information****: Abdullahi Ngui, residing at E Pioneer St, Apt 34, Eldoret-30100, with telephone number 0720033761.
- 1 ****Account Details****: Zone/Route 06 - 09, Account No. 3087085-001, Bill No. B2413118417.
- 1 ****Billing Period****: Billing date is 11-12-2024, covering the month of November 2024.
- 1 ****Meter Readings****: Previous reading was 775, current reading is 776, resulting in a consumption of 1 unit.
- 1 ****Charges****:
 - 1 Balance Brought Forward: -112.50
 - 1 Standing Charge: 50.00
 - 1 Water Charges: 35.00
 - 1 Sewer Amount: 22.50
 - 1 Cleaning: 40.00
- 1 ****Total Amount Payable****: -465.00 (indicating a credit balance).
- 1 ****Due Date****: 22-12-2024.
- 1 ****Payment Methods****: Payments can be made via Cash Deposit, RTGS, EFT, Mpesa Paybill 511000, or Airtel Money Paybill ELDOWAS. Personal cheques are no longer accepted.
- 1 ****Disconnection Notice****: Services are due for disconnection within 14 days from the billing date if payment is not made.
- 1 ****Additional Note****: All cheques should be crossed and made payable to Eldoret Water and Sanitation Co. Ltd and sent to the Commercial Manager at P.O. Box 8418-30100 along with the statement.

The bill is powered by M@jics, a SULIS product.