

Summary Report

This document is a water bill issued by Eldoret Water and Sanitation Company Ltd (ELDOWAS) to a customer named Mikeokwemba. The bill includes details such as the account number, billing date, meter readings, and consumption. The total amount payable is KES 147.50, with a due date of 22-12-2024. The bill also mentions a previous balance of KES -112.50, resulting in a total amount payable of KES -465.00. The customer is advised that the service is due for disconnection within 14 days from the billing date if payment is not made. Payment methods include cash deposit, RTGS, EFT, M-Pesa, or Airtel Money. Personal cheques are no longer accepted. The bill is powered by M@jics, a SULIS product.