



ELDORET WATER AND SANITATION COMPANY LTD

ISO 9001:2015 CERTIFIED

P.O BOX 8418-30100 ,ELDORET

TEL: 053-2061915,2063403,Fax:053-2063556

Mobile: +254 724255538

Email: info@eldowas.or.ke

Website: www.eldowas.or.ke

WATER BILL

ABDULLAHI NGUI

Due Date: 22-10-2024

PIONEER EST, APT 34, ELDORET-30100

Telephone: 0720033761

PROPERTY DESCRIPTION AND SERVICES

ZONE/ ROUTE:	ROUTE 06 - 09	ACCOUNT NO:	3087085-001	BILL NO:	B2413118417
BILLING DATE:	BILLING MONTH:	CURRENT READING DATE	PLOT NUMBER		
11-10-2024	Sep 2024	11-10-2024	15/537/008		
METER SERIAL:	PREVIOUS READING:	CURRENT READING	CONSUMPTION		
7041075	775	776	1		
METER READING TYPE:	Actual Bill	DESCRIPTION			

DATE	DESCRIPTION OF SERVICE	WATER & DESCRIPTION	CLEASING
	Balance Brought Forward	-112.50	
	Standing Charge	50.00	
	Water Charges	35.00	
	Sewer Amount	22.50	
	Cleasing		40
		147.50	
		TOTAL AMOUNT PAYABLE	
		-465.00	
		DUE DATE	22-10-2024

MESSAGE:.

The services is Due for disconnection within 14 days from Billing date.

The Company wishes to advice you that personal cheques are no longer accepted. Please pay through our current Banks either by

Cash Deposit, RTGS, EFT's or Mpesa Paybill 511000 and Airtel Money Paybill ELDOWAS

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NOTE:

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO ELDORET WATER AND SANITATION CO.LTD AND FORWARDED TO

THE COMMERCIAL MANAGER P.O. BOX 8418-30100 TOGETHER WITH THIS STATEMENT