



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: 22-12-2024

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 | | |
| 11-12-2024 | Nov 2024 | 11-12-2024 | 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 | 22-12-2024 |

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