



Umeme Limited

P.O. BOX 23841 KAMPALA

TIN NO. 1000025760

TAX INVOICE

VAT NUMBER: 37745 - L

Electricity Bill

FOR ENQUIRIES PLEASE CALL 0312 185185 MTN, 0414 185185 UTL 0752 185185 ZAIN OR 0702 185185 WARID

NKOZI HOSPITAL

BULO RD ZONE, NKZOI MASAKA SOUTH

Account Number:

204129819

Tariff:

COMMERCIAL

Bill Number:

293262501

Property Reference:

F0002-[TX0028]-A-010720

Current Meter Reading Date:

01/11/14

Billing Date:

04/11/2014

Payment Due Date:

18/11/2014

This bill is for electricity supplied to:

BULO RD ZONE, NKZOI, MASAKA SOUTH

Bill Items	Meter Number	Previous Reading	Current Reading	Meter Multiplier	Units KWh/KVA	Rate (UGX)	Amount (UGX)
BAL. B/FWD							1,793,197.32
PAYMENT REC'D							-1,793,197.00
ENERGY OFF-PEAK	U29631	17786	19243	1	1457	354.00	515,778.00
ENERGY SHOULDER		32308	34917		2609	475.00	1,239,275.00
ENERGY PEAK		27371	29600		2229	569.70	1,269,861.30
FUEL ADJ					6295	-11.90	-74,910.50
INFLATION ADJ					6295	0.90	5,665.50
FOREX EX ADJ					6295	9.10	57,284.50
SERVICE CHARGE					0	0.00	3,472.00
V.A.T.					0	18.00%	542,956.64

OUTSTANDING

Total Amount Due

Over 90 days
0.00

Over 60 days
0.00

Over 30 days
0.32

Current
3,559,382.44

3,559,382.76

Consumption Period
01/10/14 - 01/11/14

Consumption Type
ACTUAL

Payments After This Date Are Not Shown
04/11/2014

Dear Customer, Thank you for keeping your ACCOUNT UP TO DATE. Consider any fallen wires as live. Avoid any contact with them and call 0800185186 immediately. Approximate breakdown of charges: UMEME 17% UEDCL / UETCL 12% Generators 71%