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### **BILLING STATEMENT**

**Customer: DANIEL MUKIRI KIMANI**

**Document Number : 231607-8**

**Account: 21504634**

**Account Movements:**

Transaction Date	Transaction Type	Transaction Amount	Balance	Reference	Reference Type	Previous Reading	Current Reading
20/06/2023	Billing: Service	18,855.00	18,835.05	202306BC0010730903	Bill Number	28061	28866
27/05/2023	Billing: Service	0.00	-19.95	202305BC0009382860	Bill Number	28061	28061
28/04/2023	Billing: Service	0.00	-19.95	202304BC0007542661	Bill Number	28061	28061
26/04/2023	External Agency Payment	-2,205.00	-19.95		Receipt Number		
26/04/2023	External Agency Payment	-20.00	2,185.05		Receipt Number		
27/03/2023	Billing: Service	810.00	2,205.05	202303BC0005568000	Bill Number	28032	28061
13/03/2023	Billing: Reconnect	580.00	1,395.05	202303OC0000213609	Bill Number		
24/02/2023	Billing: Service	871.00	815.05	202302BC0003647611	Bill Number	27998	28032
15/02/2023	External Agency Payment	-2,000.00	-55.95		Receipt Number		
31/01/2023	Billing: Service	2,006.00	1,944.05	202301BC0001834215	Bill Number	27922	27998
09/01/2023	External Agency Payment	-8,500.00	-61.95		Receipt Number		