



# RAILWAYS HOUSING CO-OPERATIVE SOCIETY LTD

P.O. BOX 20604/22, WEBUYE, KENYA

## WATER BILL

INVOICE NO. : 4

DATE OF ISSUE : 24/06/2018

<b>To</b>  jji paddd Sabaki	BILLING PERIOD 01 2018  Account No. test1  METER No. 3449  CATEGORY 90
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PREVIOUS READING	PREVIOUS READING DATE	CURRENT READING	CURRENT READING DATE	CONSUMPTION	BILL TYPE
10	30/11/-1	90	09/05/18	80	Actual
ACCOUNTS DETAILS				AMOUNT IN KSH	
BALANCE B/F FROM LAST BILL				0.00	
PAYMENTS CREDITED SINCE LAST BILL				0.00	
BALANCE B/F				0.00	

ADJUSTMENTS		0.00	
TOTAL CHARGES		0.00	
TOTAL DUE		0.00	

### MESSAGE TO CUSTOMER

PLEASE PAY THIS BILL BEFORE OR ON 08/07/2018