



RAILWAYS HOUSING CO-OPERATIVE SOCIETY

WATER BILL FOR January 2018	INVOICE NO 5	DATE OF ISSUE sdfddsdfd
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TO: 334 test Plot No:230/1	Account No : test2 Meter No : xxxxx
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PREVIOUS READING	PREVIOUS READING DATE	CURRENT READING	CURRENT READING DATE	CONSUMPTIO N	BILL TYPE
2018-05-09	10	2018-05-09	12	2	Actual

BALANCE B/F	0.00	PLEASE PAY THIS BILL ON OR BEFORE 15/07/2018 TO AVOID DISCONNECTION	BALANCE B/F	0.00
Payment	0.00		Payment	0.00
Monthly Bill	2,800.00		Monthly Bill	400.00
Standing Charge	250.00		Standing Charge	250.00
yyyyy	120.00			
Adjustiment s	-10.00			
TOTAL DUE	3,160.00		TOTAL DUE	650.00

LIPA NA MPESA TILL NO: 331794

NB: WATER BILLS ARE PAYABLE THROUGH THE SOCIETY'S BANK
ACCOUNTS