



RAILWAYS HOUSING CO-OPERATIVE SOCIETY
P.O. BOX 53313-00200, NAIROBI TEL: (020)2648558 EMAIL: rahoso@gmail.com

WATER BILL FOR January 2018	INVOICE NO 7	DATE OF ISSUE 01/07/2018
--------------------------------	-----------------	-----------------------------

TO: jjj paddd Plot No:230/0	Account No : test1 Meter No : 3449
--------------------------------------	---------------------------------------

PREVIOUS READING	PREVIOUS READING DATE	CURRENT READING	CURRENT READING DATE	CONSUMPTION	BILL TYPE
2018-06-17	0	2018-06-17	14	14	Actual

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

LIPA NA MPESA TILL NO: 331794

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

RAILWAYS HOUSING CO=OPERATIVE SOCIETY LTD BARCLAYS BANK HAILE SELASSIE AVENUE BRANCH A/C NO. 1210305	OR	CO-OPERATIVE BANK CO-OP HSE BRANCH A/C NO. 01120000593500
---	----	---