



Electricity Bill

Contract No/Account No: 3017996-01



* 3 0 1 7 9 9 6 *

ROBERT NESTER ODHIAMBO
ZIMMERMAN
40100 - NAIROBI
KENYA

Bill Number:
30179960123/02/2024

Maximum Authorized Load (KW):
3

Date of Issue
23/02/2024

Date Due
05/03/2024

Method of Charge No:
DOMESTIC CONSUMERS(DC) Deposit: Ksh. 2,500.00

Supply Location:
9641/28 BLK 4 ZIMMERMAN

CONSUMPTION DATA

BILLING DETAILS

Consumption Type	Meter Number	Previous Reading	Current Reading	Conversion Factor	Consumption	BILLING CONCEPT	AMOUNT IN SHILLINGS
ACTIVE (A0)	62814293	1095	1141	1	46	BALANCE BROUGHT FORWARD	211.38
						FIXED CHARGE	150.00
						CONSUMPTION	115.00
						FUEL COST CHARGE 519.0 cents/kwh	238.74
						FOREX ADJ. 37.0 cents/kwh	17.02
						INFLATION ADJ. 9.0	4.14
						WARMA LEVY 5.0	2.30
						ERC Levy 3.0 cents/kwh	1.38
						REP Levy 5.00 %	26.43
						VAT 16.00 %	88.80
						20170916-PAYMENT	-260.00

KVAh/KWh :

Consumption Period

Power Factor :

30/01/2024-23/02/2024 (Act)

The monthly bill is Kshs. **595.19**

V2.01 EIMANOR-2017922_0809af 307

2217

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This electricity bill is payable before 05/03/2024
Notice is hereby given that if this bill is not paid within fourteen days from 23/02/2024, i.e. on 08/03/2024, your supply shall be liable to disconnection without any further notice to you.
Should the supply be disconnected, in addition to settling the outstanding amount, you will be required to pay the applicable Reconnection (RC) fee before reconnection. The RC fees are as follows: sh 580 for cut-off RC or sh 3,828 for pole RC or sh 23,920 for service line RC. The said RC fees are inclusive of a 16% VAT charge. In addition, you will also be required to top up your deposit 2 times your average monthly bill

Round Adjustment 0.01

Total Amount

595.19

All enquires to Customer Service Eng. NAIROBI, P.O. BOX 30099 NAIROBI Tel 020-3201000

Email: customercarenairobi@kplc.co.ke

Website: www.kplc.co.ke

To be posted with cheque payments.

ALL CHEQUES PAYABLE TO KENYA POWER & LIGHTING COMPANY LIMITED

Customer Name: ROBERT NESTER ODHIAMBO

Postal Address:

Date Due:

05/03/2024

Bill Number:

30179960123/02/2024

Amount:

Kshs. 595.19

From Serial Number:

917