

**ELECTRICITY BILL: Ksh -4,329.44**

ACCOUNT NUMBER: 20788881

Issue Date : 20/08/2019

Due Date : 27/08/2019

**PETER KIHUHA RUGWE**

P O BOX 48296 00100

NAIROBI

NAIROBI GPO

Invoice Number: 201908DC0015721438

Supply Location: PLT 1155 UTHIRU

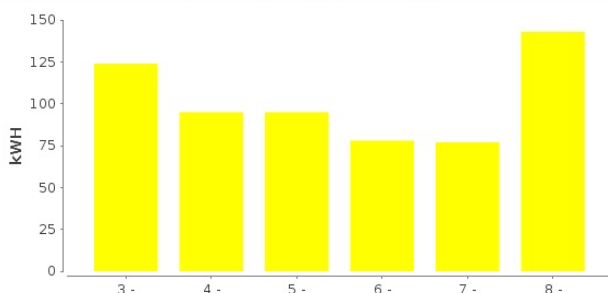
Maximum Authorized Load(kVA):

3

**CONSUMPTION DATA**

Meter Number	Previous Reading	Current Reading	Reading Type	Cons.	Cons. Type
009842833	23569	23712	Real	143	Active Energy

Consumption Period: 22/07/2019-19/08/2019  
Method of Charge: Domestic Method DC-Lifeline

**CONSUMPTION TREND****MESSAGES**

Total VAT 16% = ksh 321.89

Notice is hereby given that if this bill is not paid within 14 days from 27/08/2019, on 10/09/2019, your supply shall be liable for 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 a reconnection fee and an additional deposit which is equal to 2 times your average consumption.

The Reconnection (RC) fees (inclusive of a 16% VAT charge) are as follows:

\*ksh 580 for cut-out RC

\*ksh 3,828 for pole RC

\*ksh 13,920 for service line RC

**BILLING DETAILS**

Billing Concepts	Amount (Ksh)
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Bill-201908BC0015161463

Energy

Consumption 143kWh x 10 1,430.00

Fuel Energy Cost 143kWh x 3.6 514.80

Total Energy 1,944.80

Levies and Adjustments

Forex Exchange Adj. (FERFA) 143kWh x 0.2186 31.26

Inflation Adj. (INFA) 143kWh x 0.25 35.75

ERC Levy 143kWh x 0.03 4.29

REP Levy 1430 x 5 71.50

Warma Levy 143kWh x 0.0159 2.27

Total Levies and Adjustments 145.07

Rounding Adjustment 0.24

V.A.T. 2011.81 x 0.16 321.89

**Total Monthly Bill 2,412.00**

BALANCE BROUGHT FORWARD 1,289.00

APPLIED CREDIT -5,530.44

External Agency Payment -2,500.00

**TOTAL AMOUNT PAYABLE -4,329.44**

Customer's Name: PETER KIHUHA RUGWE

Email: monicaa@simbacolt.com

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f Kenya Power

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All correspondences to be addressed to the Regional Manager

To be posted with cheque payments

ALL CHEQUES PAYABLE TO KENYA POWER &amp; LIGHTING COMPANY LIMITED

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