

NATIONAL WATER & SEWERAGE CORPORATION

P.O BOX 7053, PLOT 39 JINJA RD, KAMPALA

TOLL FREE:0800200977/0800300977



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TAX INVOICE FOR WATER & SEWERAGE SERVICES

TO		INVOICE DATE
NAKALEMBE CHRISTINE		20/10/2017
		CUSTOMER REFERENCE
		5121300
IN RESPECT OF SERVICES AT		
NKUMBA CENTRAL / Abaita		PROPERTY REFERENCE
		51/33/37/42
BASIS OF CHARGE		
Domestic (Domestic Metered)		
METER DETAILS		U8138374
	DATE READ	READING
CURRENT	20/10/2017	653
PREVIOUS	19/09/2017	646
Consumption		7

CHARGING DETAILS	AMOUNT USHS
Balance B/Fwd from previous Invoice	-1,472
Payments since Prev Invoice	0
Adjustments since Prev Invoice	0
B/Fwd as at 20/10/2017	-1,472
WATER 7m3 at 3,305/=	23,135
SEWERAGE at 75% of WATER CHARGES	0
Service Charge	1,500
VAT	4,434
Sub Total	29,069
Total Amount Due	27,597

Please pay your bill to avoid interruption of services.

Clean your tank every month

Report any suspected unauthorized usage of water to our confidential line