

Account Statement



Name WAMPAMBA DAVIES

As at: 17-September-2025

Cust Ref 2147159

Prop Ref 21/33/22/42 Cat-->D

Address NAKINYUGUZI ZN LUWAFU MAKINDYE

Date	Transactions	Period	Meter No.	Reading	Cons. m3	Doc. No.	Amount	Balance(UGX)
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01 Jan 2025	Water Charge	202412	Est	1102	10		-4,564	-4,564
01 Jan 2025	Service Charge	202412					50,823	46,259
29 Jan 2025	Water Charge	202501	Est	1112	10		1,770	48,029
29 Jan 2025	Water Charge	202501					50,823	98,851
29 Jan 2025	Service Charge	202501					1,770	100,621
08 Feb 2025	Stanbic Bank-Airt	202502				55924912	-102,000	-1,379
28 Feb 2025	Water Charge	202502	Act	1154	42		213,455	212,076
28 Feb 2025	Service Charge	202502					1,770	213,846
21 Mar 2025	Stanbic Bank-Airt	202503				56658907	-196,000	17,846
01 Apr 2025	Water Charge	202503	Act	1174	20		101,645	119,491
01 Apr 2025	Service Charge	202503					1,770	121,261
02 May 2025	Water Charge	202504	Est	1184	10		50,823	172,084
02 May 2025	Service Charge	202504					1,770	173,854
12 May 2025	Stanbic Bank-Airt	202505				57524754	-50,000	123,854
01 Jun 2025	Water Charge	202505	Est	1196	12		60,987	184,841
01 Jun 2025	Service Charge	202505					1,770	186,611
30 Jun 2025	Water Charge	202506	Est	1209	13		66,069	252,680
30 Jun 2025	Service Charge	202506					1,770	254,450
31 Jul 2025	Water Charge	202507	Act	1188	-21		-106,727	147,723
31 Jul 2025	Service Charge	202507					1,770	149,493
19 Aug 2025	Water Charge	202508	Act	1196	8		40,658	190,151
19 Aug 2025	Service Charge	202508					1,770	191,921
Balance B/F								191,921

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