

NATIONAL WATER & SEWERAGE CORPORATION

P.O BOX 7053, PLOT 3, NAKASERO ROAD, KAMPALA
TOLLFREE: 0800200977 / 0800300977



Nakawa

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TAX INVOICE FOR WATER & SEWERAGE SERVICES

TO	BUKENYA JOHN (KASOZI DAVID)	INVOICE DATE:	21/1/2021
IN RESPECT OF SERVICES AT:		CUSTOMER NO:	2182637
NTINDA		PROPERTY NO:	21/15/27/338

BASIS OF CHARGES		
Domestic Meter		
METER DETAILS WHERE METERED:		
METER SERIAL NO.	GRAD / 04-142084	
DATE READ:	READING	
CURRENT	21/1/2021 (11:12AM)	811
PREVIOUS	23/12/2020	809
CONSUMPTION		2
CHARGING DETAILS:		AMOUNT USHS
Balance B/Fwd From Previous Invoice		5,859
Payments since Prev Invoice		0
Adjustments since Prev Invoice		0
Balance B/Fwd as at 2021-01-21 11:12:17		5,859
CURRENT CHARGES		
WATER	2.43 at 3510	7,032
SEWERAGE	at 100% of WATER charges	0
Service Charge		1,500
V.A.T Charged		1,535
Sub- Total: Charges		10,067
TOTAL AMOUNT DUE		15,926

SEE OVERLEAF FOR HOW & WHERE TO PAY