



PHIRI JAMES MR
 P.O BOX 35312
 LUSAKA
 PLOT 397/04 FLAT3 MZILIKAZI ROAD
 MATERO

Book Number B-72 Walk Route No. 40

TPIN NO: 1002332934



MONTH OF BILLING DATE OF BILLING DATE DUE
 2/ 2024 29-Feb-2024 14-Mar-2024

ACCOUNT NUMBER PROPERTY DETAILS (RESIDENTIAL DETAILS) INVOICE No.
 MAT/05102626 PLOT 397/04 FLAT3 MZILIKAZI ROAD MATERO PLOT 397/04 FLA 242767-011650

DESCRIPTION	CHARGE (Kwacha)
Balance B/F	426.60
Payments	-300.00
Adjustments	0.00
Water Invoices	103.60
Sewer Invoices	0.00
Meter Rental Charges	0.00
Disconnection penalty	0.00
AMOUNT DUE	
	230.20

<u>Water Charge Analysis</u>	Normal Cons.	Tariff Rate	Charge/Band
Band-1 : 0 - 6kl	6	6.08	K36.48
Band-2 : 6 - 30kl	9	7.30	K67.09

Ageing Analysis				
Current	30 Days	60 Days	90 Days +	
K 103.60	K 103.60	K 23.00		K0.00

DEAR VALUED CUSTOMER

*"Zanaco's Mobile Banking allows you to pay your water bills with ease and convenience. Dial *444# and enter PIN. Select Lusaka Water under Option 6 and follow prompts. For assistance call 5000."*