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**BILLING STATEMENT**

**Customer: MOSES KABURU MUNGANIA**

**Document Number : 741055-5**

**Account: 108316900**

**Account Movements:**

Transaction Date	Transaction Type	Transaction Amount	Balance	Reference	Reference Type	Previous Reading	Current Reading
26/07/2024	External Agency Payment	-500.00	22,192.00		Receipt Number		
26/07/2024	External Agency Payment	-2,000.00	22,692.00		Receipt Number		
25/07/2024	External Agency Payment	-516.00	24,692.00		Receipt Number		
24/07/2024	External Agency Payment	-1,000.00	25,208.00		Receipt Number		
16/07/2024	Billing: Service	8,382.00	26,208.00	202407BC0012484812	Bill Number	12908	13204
14/07/2024	External Agency Payment	-1,844.00	17,826.00		Receipt Number		
11/07/2024	External Agency Payment	-200.00	19,670.00		Receipt Number		
14/06/2024	Billing: Service	7,751.00	19,870.00	202406BC0010470133	Bill Number	12660	12908
06/06/2024	External Agency Payment	-1,500.00	12,119.00		Receipt Number		
04/06/2024	External Agency Payment	-1,000.00	13,619.00		Receipt Number		
31/05/2024	External Agency Payment	-500.00	14,619.00		Receipt Number		

Transaction Date	Transaction Type	Transaction Amount	Balance	Reference	Reference Type	Previous Reading	Current Reading
26/05/2024	External Agency Payment	-36.00	15,119.00		Receipt Number		
25/05/2024	External Agency Payment	-2,388.00	15,155.00		Receipt Number		
22/05/2024	External Agency Payment	-40.00	17,543.00		Receipt Number		
21/05/2024	Billing: Service	9,237.00	17,583.00	202405BC0008835103	Bill Number	12356	12660
27/04/2024	External Agency Payment	-400.00	8,346.00		Receipt Number		
13/04/2024	External Agency Payment	-1,400.00	8,746.00		Receipt Number		
12/04/2024	Billing: Service	6,804.00	10,146.00	202404BC0006443512	Bill Number	12137	12356
09/04/2024	External Agency Payment	-492.00	3,342.00		Receipt Number		
09/04/2024	External Agency Payment	-2,500.00	3,834.00		Receipt Number		
06/04/2024	External Agency Payment	-1,245.00	6,334.00		Receipt Number		
20/03/2024	External Agency Payment	-2,000.00	7,579.00		Receipt Number		
17/03/2024	External Agency Payment	-1,910.00	9,579.00		Receipt Number		
17/03/2024	External Agency Payment	-85.00	11,489.00		Receipt Number		
15/03/2024	External Agency Payment	-4,000.00	11,574.00		Receipt Number		
13/03/2024	External Agency Payment	-100.00	15,574.00		Receipt Number		
12/03/2024	Billing: Service	6,480.00	15,674.00	202403BC0004545038	Bill Number	11942	12137
09/03/2024	External Agency Payment	-600.00	9,194.00		Receipt Number		
28/02/2024	External Agency Payment	-1,500.00	9,794.00		Receipt Number		
21/02/2024	External Agency Payment	-164.00	11,294.00		Receipt Number		
19/02/2024	External Agency Payment	-268.00	11,458.00		Receipt Number		
18/02/2024	External Agency Payment	-1,000.00	11,726.00		Receipt Number		

Transaction Date	Transaction Type	Transaction Amount	Balance	Reference	Reference Type	Previous Reading	Current Reading
14/02/2024	External Agency Payment	-1,188.00	12,726.00		Receipt Number		
12/02/2024	External Agency Payment	-2,000.00	13,914.00		Receipt Number		
12/02/2024	External Agency Payment	-644.00	15,914.00		Receipt Number		
09/02/2024	Billing: Service	5,169.00	16,558.00	202402BC0002529565	Bill Number	11787	11942
09/02/2024	External Agency Payment	-85.00	11,389.00		Receipt Number		
09/02/2024	External Agency Payment	-5,000.00	11,474.00		Receipt Number		
09/02/2024	External Agency Payment	-690.00	16,474.00		Receipt Number		
28/01/2024	External Agency Payment	-100.00	17,164.00		Receipt Number		
26/01/2024	External Agency Payment	-1,000.00	17,264.00		Receipt Number		
25/01/2024	External Agency Payment	-266.00	18,264.00		Receipt Number		
25/01/2024	External Agency Payment	-1,250.00	18,530.00		Receipt Number		
25/01/2024	External Agency Payment	-1,000.00	19,780.00		Receipt Number		
24/01/2024	External Agency Payment	-3,000.00	20,780.00		Receipt Number		
21/01/2024	External Agency Payment	-1,710.00	23,780.00		Receipt Number		
17/01/2024	External Agency Payment	-80.00	25,490.00		Receipt Number		
11/01/2024	Billing: Service	6,626.00	25,570.00	202401BC0000317758	Bill Number	11607	11787
09/01/2024	External Agency Payment	-504.00	18,944.00		Receipt Number		
20/12/2023	External Agency Payment	-1,538.00	19,448.00		Receipt Number		
20/12/2023	External Agency Payment	-2,000.00	20,986.00		Receipt Number		
20/12/2023	External Agency Payment	-739.00	22,986.00		Receipt Number		
17/12/2023	External Agency Payment	-1,271.00	23,725.00		Receipt Number		

Transaction Date	Transaction Type	Transaction Amount	Balance	Reference	Reference Type	Previous Reading	Current Reading
13/12/2023	External Agency Payment	-40.00	24,996.00		Receipt Number		
11/12/2023	Billing: Service	6,669.00	25,036.00	202312BC0021730377	Bill Number	11405	11607
27/11/2023	External Agency Payment	-920.00	18,367.00		Receipt Number		
27/11/2023	External Agency Payment	-1,000.00	19,287.00		Receipt Number		
21/11/2023	External Agency Payment	-140.00	20,287.00		Receipt Number		
14/11/2023	External Agency Payment	-1,477.00	20,427.00		Receipt Number		
13/11/2023	External Agency Payment	-392.00	21,904.00		Receipt Number		
10/11/2023	Billing: Service	6,602.00	22,296.00	202311BC0019810178	Bill Number	11203	11405
09/11/2023	External Agency Payment	-11.00	15,694.00		Receipt Number		
06/11/2023	External Agency Payment	-385.00	15,705.00		Receipt Number		
31/10/2023	External Agency Payment	-3,000.00	16,090.00		Receipt Number		
28/10/2023	External Agency Payment	-634.00	19,090.00		Receipt Number		
15/10/2023	External Agency Payment	-1,831.00	19,724.00		Receipt Number		
13/10/2023	Billing: Service	7,691.00	21,555.00	202310BC0018199180	Bill Number	10970	11203
13/10/2023	External Agency Payment	-627.00	13,864.00		Receipt Number		
13/10/2023	External Agency Payment	-18.00	14,491.00		Receipt Number		
12/10/2023	External Agency Payment	-535.00	14,509.00		Receipt Number		
11/10/2023	External Agency Payment	-112.00	15,044.00		Receipt Number		
11/10/2023	External Agency Payment	-185.00	15,156.00		Receipt Number		
05/10/2023	External Agency Payment	-949.00	15,341.00		Receipt Number		
27/09/2023	External Agency Payment	-60.00	16,290.00		Receipt Number		

Transaction Date	Transaction Type	Transaction Amount	Balance	Reference	Reference Type	Previous Reading	Current Reading
27/09/2023	External Agency Payment	-760.00	16,350.00		Receipt Number		
22/09/2023	External Agency Payment	-944.00	17,110.00		Receipt Number		
12/09/2023	Billing: Service	6,192.00	18,054.00	202309BC0016181233	Bill Number	10773	10970
07/09/2023	External Agency Payment	-1,082.00	11,862.00		Receipt Number		
05/09/2023	External Agency Payment	-410.00	12,944.00		Receipt Number		
01/09/2023	External Agency Payment	-2,000.00	13,354.00		Receipt Number		
30/08/2023	External Agency Payment	-743.00	15,354.00		Receipt Number		
25/08/2023	External Agency Payment	-105.00	16,097.00		Receipt Number		
25/08/2023	External Agency Payment	-166.00	16,202.00		Receipt Number		
25/08/2023	External Agency Payment	-731.00	16,368.00		Receipt Number		
15/08/2023	Billing: Service	7,224.00	17,099.00	202308BC0014398388	Bill Number	10548	10773
08/08/2023	External Agency Payment	-1,457.00	9,875.00		Receipt Number		
05/08/2023	External Agency Payment	-1,141.00	11,332.00		Receipt Number		
04/08/2023	External Agency Payment	-481.00	12,473.00		Receipt Number		
03/08/2023	External Agency Payment	-47.00	12,954.00		Receipt Number		
21/07/2023	External Agency Payment	-558.00	13,001.00		Receipt Number		
18/07/2023	Billing: Service	8,700.00	13,559.00	202307BC0012493334	Bill Number	10273	10548
03/07/2023	External Agency Payment	-1,000.00	4,859.00		Receipt Number		
21/06/2023	External Agency Payment	-630.00	5,859.00		Receipt Number		
19/06/2023	Billing: Service	5,744.00	6,489.00	202306BC0010706184	Bill Number	10067	10273
19/06/2023	External Agency Payment	-969.00	745.00		Receipt Number		

Transaction Date	Transaction Type	Transaction Amount	Balance	Reference	Reference Type	Previous Reading	Current Reading
19/06/2023	External Agency Payment	-1,000.00	1,714.00		Receipt Number		
15/06/2023	External Agency Payment	-1,269.00	2,714.00		Receipt Number		
12/06/2023	External Agency Payment	-2,000.00	3,983.00		Receipt Number		
24/05/2023	Billing: Service	4,908.00	5,983.00	202305BC0009219529	Bill Number	9882	10067
19/04/2023	Billing: Service	1,185.00	1,075.00	202304BC0006897578	Bill Number	9826	9882
06/04/2023	Payment by Cheque	-110.00	-110.00	146406825	Receipt Number		
01/04/2023	External Agency Payment	-110.00	0.00		Receipt Number		
18/03/2023	Billing: Service	110.00	110.00	202303BC0004958693	Bill Number	9821	9826
28/02/2023	Credit refund by back office	-56.00	0.00				
28/02/2023	Credit refund by back office	-2,500.00	-56.00				
27/02/2023	Billing: Service	256.00	-2,556.00	202302BC0003871501	Bill Number	9808	9821
27/02/2023	DEPOSIT REFUND TO ACCOUNT IN DROP	-2,500.00	-2,812.00				
27/02/2023	Payment by Cash	-305.00	-312.00	144198045	Receipt Number		
23/02/2023	External Agency Payment	-600.00	-7.00		Receipt Number		
16/02/2023	Billing: Service	593.00	593.00	202302BC0003051502	Bill Number	9778	9808
07/02/2023	External Agency Payment	-471.00	0.00		Receipt Number		
26/01/2023	Billing: Service	471.00	471.00	202301BC0001579929	Bill Number	9755	9778
24/12/2022	External Agency Payment	-512.00	0.00		Receipt Number		
19/12/2022	Billing: Service	529.00	512.00	202212BC0022411746	Bill Number	9729	9755
25/11/2022	External Agency Payment	-487.00	-17.00		Receipt Number		
15/11/2022	Billing: Service	470.00	470.00	202211BC0020260167	Bill Number	9704	9729
16/10/2022	External Agency Payment	-632.00	0.00		Receipt Number		
14/10/2022	Billing: Service	632.00	632.00	202210BC0018004642	Bill Number	9672	9704

Transaction Date	Transaction Type	Transaction Amount	Balance	Reference	Reference Type	Previous Reading	Current Reading
08/10/2022	External Agency Payment	-463.00	0.00		Receipt Number		
21/09/2022	Billing: Service	463.00	463.00	202209BC0016823168	Bill Number	9648	9672
04/09/2022	External Agency Payment	-143.00	0.00		Receipt Number		
19/08/2022	Billing: Service	143.00	143.00	202208BC0014789511	Bill Number	9639	9648
29/07/2022	External Agency Payment	-287.00	0.00		Receipt Number		