



COMBEE BAKING - KIGALI

TAX INVOICE - NS [Normal Sales]

Period: 201907

Invoice Reference#: 1126019

Due 2019-08-26

From: Energy Utility Corporation Limited (EUCL)

To: KIGALI TOURISM PROMOTION SERVICES

TIN/VAT Number: 103372638
Address: KN 82 st 3 | PO Box 5634 Kigali Tel: + (250)
(0)252573666 Fax: + (250) (0)252573802
info@eucl.rw | www.eucl.rw | Toll Free:

Customer ID: 269950023
Meter No: 24171000656
TIN Number: 101453087
Phone: 788200407
Branch: NYARUGENGE, Zone 99

#	Item	Price	Tax	Total	Tax
1	Electricity Consumption AC: Prev: 21539220 Curr: 21861124 Cons: 321904 RC: Prev: 6962558 Curr: 7066787 Cons: 104229 PF: 0.95	40,559,904	7,300,782.72	47,860,686.7	B
2	Regulatory Fees	121,679.71	0	121,679.71	A-EX

Tariff Charges (PU):

>0@126 RWF

TOTAL B: 47,860,686.72

TOTAL A-EX: 121,679.71

TOTAL TAX B: 7,300,782.72

TOTAL TAX: 7,300,782.72

Billed Items: 2

TOTAL: 47,982,366

Outstanding Amount: 7

Penalty: 0.34

Total Current Invoice Amount: 47,982,366

SDC Information

Date & Time: 2019-08-08 09:07:15
SDC ID: SDC007000400
SDC Receipt Number: 2290 /2290 NS
Internal Data:>NNLK-IXKN-WJWH-HVLQ>NNLK-IXKN
Receipt Signature: BZO3-6NEU-SRHV-XPO3

CIS Information

Date & Time: 2019-08-08 09:07:15
Sequence No: 10002314
MRC: WIS01000365

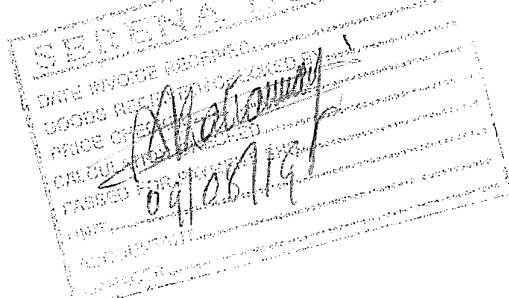
Notice To Customers:

All EUCL bills for Electricity supply, fixed charges, repair works and any other service are payables before the deadline indicated on the bill. The customer should not postpone any payment under pretext of any rectification to be introduced on his/her account. All claims for rectification are allowed within 8 working days, if at all they are legitimate, will be applied to the following bill or regularized by a credit or a debit note EUCL reserves the right to charge on the 1st month the penalty shall be 5% of the total invoice and the subsequent months for a period of 6 months will

EUCL BANK ACCOUNTS

CREDITNOTE_BANK 008923689	BANK OF KIGALI 00040-00654235-03
BNR 1000027924	I&M BANK 25044962001
COGERBANK 00016-01390135302-58	GT BANK 2110040945
ZIGAMA CSS 7022789	ECOBANK 00 10013811936001
EQUITY BANK 4004200474348	DPR 400378387310195
BANK OF KIGALI 00040-00654235-03	ACCESS BANK 6589
I&M BANK 25044962001	

Pay on this invoice when depositing payments at the bank. Payments will not be accepted if the invoice is not presented.
Ushyirwa kuri aza imyemazabwari (Banki) mu gihe uguye twibwira muri banki. Mutazakira mu gihe uzaba uwayiguye.



TAX INVOICE - NS [Normal Sales]

7113266

Period:201908

Invoice Reference#: 1129991

Due by:2019-09-19

From: Energy Utility Corporation Limited (EUCL)
TIN/VAT Number: 103372638 Address: KN 82 st 3 PO Box 5634 Kigali Tel: + (250) (0)252573666 Fax: + (250) (0)252573802 info@eucl.reg.rw www.eucl.reg.rw Toll Free:

To : KIGALI TOURISM PROMOTION SERVICES
Customer ID: 269950023 Meter No: 24171000656 TIN Number: 101453087 Phone: 788200407 Branch: NYARUGENGE, Zone 99

#	Item	Price	Tax	Total	Tax
1	Electricity Consumption AC: Prev: 21861124 Curr: 22188134 Cons: 327010 RC: Prev: 7066787 Curr: 7174019 Cons: 107232 PF: 0.95	41,203,260	7,416,586.8	48,619,846.8	B
2	Regulatory Fees	123,609.78	0	123,609.78	A-EX

Tariff Charges (PU):

>0@126 RWF

TOTAL B:	48,619,846.8
TOTAL A-EX:	123,609.78
TOTAL TAX B:	7,416,586.8
TOTAL TAX:	7,416,586.8
Billed Items:	2
TOTAL:	48,743,457

Outstanding Amount: 7

Total Current Invoice Amount: 48,743,457

TAX INVOICE - NS [Normal Sales]

Period:201909

Invoice Reference#: 1133238

Due by:2019-10-21

From: Energy Utility Corporation Limited (EUCL)

TIN/VAT Number: 103372638
Address: KN 82 st 3 | PO Box 5634 Kigali Tel: + (250)
(0)252573666 Fax: + (250) (0)252573802
info@eucl.reg.rw | www.eucl.reg.rw | Toll Free:

To: KIGALI TOURISM PROMOTION
SERVICES

Customer ID: 269950023
Meter No: 24171000656
TIN Number: 101453087
Phone: 788200407
Branch: NYARUGENGE, Zone 99

#	Item	Price	Tax	Total	Tax
1	Electricity Consumption AC: Prev: 22188134 Curr: 22498761 Cons: 310627 RC: Prev: 7174019 Curr: 7277329 Cons: 103310 PF: 0.95	39,139,002	7,045,020.36	46,184,022.36	B
2	Regulatory Fees	117,417.01	0	117,417.01	A-EX

Tariff Charges (PU):

>0@126 RWF

TOTAL B: 46,184,022.36

TOTAL A-EX: 117,417.01

TOTAL TAX B: 7,045,020.36

TOTAL TAX: 7,045,020.36

Billed Items: 2

TOTAL: 46,301,439

Outstanding Amount: 7

Total Current Invoice Amount: 46,301,439

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10/10/19