



GATEWAY PARK BLOCK E  
MOMBASA RD  
NAIROBI

PLEASE SETTLE YOUR BILL BY THE DUE DATE TO AVOID DISCONNECTION. PAYMENTS MADE AT OUTLETS OTHER THAN OUR OFFICES WILL TAKE AT LEAST 48 HOURS TO PROCESS.

Billing Questions? Please e-mail.

For your convenience, we have added Safaricom & Zain phone numbers you may use to contact us. Safaricom: 0719028200, Zain: 0732132200.

For support issues or questions on your bill, contact our 24/7 call center at any of the following numbers; Landline , 020-3292200, Safaricom: 0719028200 or Zain: 0732132200. You may also email us at support@ke.wananchi.com

| Client Code | Due Date |
|-------------|----------|
| 11872       | 24DEC-10 |

| Account Summary     |                   |         |
|---------------------|-------------------|---------|
| <b>JULIUS WECHÉ</b> |                   |         |
| Billing Date        | Payments through: | 9DEC-10 |
| 10-Dec-10           | Previous balance  | -54 Ksh |
|                     | Payments          |         |
|                     | After Payments    | -54 Ksh |

| Current Monthly Activity |                        |                         |
|--------------------------|------------------------|-------------------------|
| Date                     | Description of Service | Amount                  |
| 25-Dec-10                |                        |                         |
|                          | PROSURF                | 25-Dec . . 24-Jan 1,292 |
|                          | Value Added Tax        | 207                     |

Payments made outside Wananchi Group offices need to be paid at least 48 hours before the due date to avoid disconnection. Please bring this invoice with you when making payment.

| Due Date | Account No. | Previous Bal. | Payments | Current Charges | Amount Due      |
|----------|-------------|---------------|----------|-----------------|-----------------|
| 24DEC-10 | 11872       | -54 Ksh       | 0Ksh     | 1,499Ksh        | <b>1,445Ksh</b> |

Invoice No. 67 011872  
**JULIUS WECHÉ**

Please make cheque payable to:  
WANANCHI GROUP (K) LTD  
P.O.BOX 10286  
00100 - NAIROBI, KENYA

PIN No. P051130621D  
VAT No. 0114360U  
E&OE