

414811

(147)

(78)

STREET LIGHT BILL OF KAKANA VILLAGE

ACCOUNT NO. 25

S.NO.	BILL FOR THE MONTH OF	AMOUNT PAYABLE BY DUE DATE	AMOUNT PAYABLE AFTER DUE DATE
1	2	3	4
<u>1995</u>			
1.	September ✓	240/-	264/- ✓
2.	October ✓	240/-	264/- ✓ 772
3.	November ✓	240/-	264/- ✓
4.	December ✓	300/-	330/- ✓
<u>1996</u>			
5.	August	300/-	330/-
<u>1997</u>			
6.	February ✓	525/-	578/- ✓
7.	March August ✓	375/-	413/- ✓
8.	September ✓	527/-	580/- ✓
9.	October ✓	527/-	580/- ✓
10.	November ✓	527/-	580/- ✓
11.	December ✓	527/-	580/- ✓
<u>1998</u>			
12.	January ✓	527/-	580/- ✓ 290
13.	February ✓	375/-	413/- ✓
14.	March ✓	242/-	266/- ✓
15.	April ✓	261/-	300/- ✓
16.	September ✓	261/-	299/- ✓
17.	October ✓	405/-	465/- ✓
18.	November ✓	405/-	465/- ✓
19.	December ✓	405/-	465/- ✓
<u>1999</u>			
20.	February ✓	405/-	465/- ✓
21.	May ✓	405/-	465/- ✓ 2325
22.	June ✓	325/-	373/- ✓
23.	July ✓	37/-	42/- ✓
24.	August ✓	325/-	373/- ✓
25.	September ✓	405/-	465/- ✓
26.	October ✓	405/-	465/- ✓
27.	November ✓	405/-	465/- ✓
28.	December ✓	405/-	465/- ✓

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