

Chongoene Holiday Resort - Electricity Invoice

Month: 2025-09

House: Camping

Location: Colleen George

Item	Amount
Previous Reading (kWh)	0.000
Current Reading (kWh)	0.000
Consumption (kWh)	0.000
Rate (MT/kWh)	9.191981
Energy Cost (MT)	0.00
Shared Services (MT)	580.93
Staff (house-specific) (MT)	0.00
Guard Levies (MT)	1,931.25
Admin Levy (MT)	1,000.00
TOTAL DUE (MT)	3,512.18

Please pay within 10 days.

Thank you.