## **Chongoene Holiday Resort - Electricity Invoice**

Month: 2025-09

House: Restaurant

Location: Colleen George

Item	Amount
Previous Reading (kWh)	38,106.000
Current Reading (kWh)	38,994.000
Consumption (kWh)	888.000
Rate (MT/kWh)	9.191981
Energy Cost (MT)	8,162.48
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)	11,674.66

Please pay within 10 days.

Thank you.