

C/o
HassConsult Limited
P.O. Box 14090-00800 Nairobi
Tel: +254 20 4446914
Email: info@hassconsult.co.ke



Recovery of Electricity Charges	
To	
Teleken Kenya C/O Teleken Kenya Management Meter , MNGT Meter , Management Meter Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2016040080 Account No. 10080 Meter No 2012070717094 Billing Date 2016-07-20 Billing Period Apr 2016

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
236	2016-03-20	263	2016-04-30	27		
					Fixed Charge	250.00
					Consumption	248.12
					Fuel Costs Charge	62.30
					Forex Adj	26.97
					Inflation Adj.	7.82
					Max KVA	62.63
					ERC Levy 3.0 c/kwh	0.81
					REP Levy 5.00%	12.41
					WARMA LEVY 6 c/kwh	1.35
					VAT @ 16%	105.25
TOTAL CURRENT BILL						0.00

TOTAL AMOUNT PAYABLE :	0.00
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The net account balance as at **2016-07-20** is **Kshs 0.00** .

Please pay this amount on or before **2016-07-27** to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

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To be attached to payment	THE WATERMARK BUSINESS PARK	
Teleken Kenya	BILL No.	2016040080
Teleken Kenya	Account No.	10080
Management Meter , MNGT Meter , Management Meter	Meter No	2012070717094
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2016-07-27