

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



Recovery of Electricity Charges		
To		
Global Communities C/O HassConsult Ltd Suite 2 , ANNEX A , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No.	2016050068
	Account No.	10068
	Meter No	101149
	Billing Date	2016-07-20
	Billing Period	May 2016

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
224	2016-04-30	305	2016-05-30	81		
					Fixed Charge	250.00
					Consumption	745.20
					Fuel Costs Charge	187.11
					Forex Adj	81.00
					Inflation Adj.	23.49
					Max KVA	177.21
					ERC Levy 3.0 c/kwh	2.43
					REP Levy 5.00%	37.26
					WARMA LEVY 6 c/kwh	4.05
					VAT @ 16%	234.24
					<b>TOTAL CURRENT BILL</b>	<b>0.00</b>

<b>TOTAL AMOUNT PAYABLE :</b>	<b>0.00</b>
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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

Powered by SPMS - a SULIS Product | +254 20 387 2607 | [sulis@sulis.co.ke](mailto:sulis@sulis.co.ke)

To be attached to payment	THE WATERMARK BUSINESS PARK	
Global Communities HassConsult Ltd Suite 2 , ANNEX A , Upper Floor Watermark Business Park Ndege Road, Karen	BILL No.	2016050068
	Account No.	10068
	Meter No	101149
	Amount Due	Kshs 0.00
	Due Date	2016-07-27