

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



| Recovery of Electricity Charges | |
|---|--|
| To | |
| Fundamentals in Reading & Math Africa C/O Radlett Properties Suite 1 , RIVERINA COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi | BILL No. 2020110009 Account No. 10009 Meter No 101143 Billing Date 2020-12-08 Billing Period November 2020 |

| CONSUMPTION DATA | | | | | BILLING DETAILS | |
|----------------------|-----------------------|-----------------|----------------------|-------------------|--------------------|--------------|
| Previous Reading | Previous Reading Date | Current Reading | Current Reading Date | Consumption (kWh) | Billing Concept | Amount Kshs. |
| 16443 | 2020-11-01 | 16515 | 2020-12-01 | 72 | | |
| | | | | | Consumption | 864.00 |
| | | | | | Fuel Costs Charge | 184.32 |
| | | | | | Forex Adj | 39.36 |
| | | | | | Inflation Adj. | 23.04 |
| | | | | | Max KVA | 146.34 |
| | | | | | ERC Levy 3.0 c/kwh | 2.16 |
| | | | | | REP Levy 5.00% | 43.20 |
| | | | | | WARMA LEVY 6 c/kwh | 1.62 |
| | | | | | VAT @ 14% | 175.99 |
| TOTAL AMOUNT PAYABLE | | | | | | 1,480.03 |

The net account balance as at 2020-12-08 is Kshs. 1,480.03.
Please pay this amount on or before 2020-12-15 to avoid disconnection.

TOTAL AMOUNT PAYABLE : 0.00

The net account balance as at 2020-12-08 is Kshs 0.00 .

Please pay this amount on or before 2020-12-15 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

| To be attached to payment | THE WATERMARK BUSINESS PARK | |
|--|---|--|
| Fundamentals in Reading & Math Africa Radlett Properties Suite 1 , RIVERINA COURT , Ground Floor Watermark Business Park Ndege Road, Karen | BILL No. Account No. Meter No Amount Due Due Date | 2020110009 10009 101143 Kshs 0.00 2020-12-15 |