

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



Recovery of Electricity Charges	
To	
Radlett Properties C/O Radlett Properties Suite 2 , RIVERINA COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110010 Account No. 10010 Meter No 101142 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.
1428	2020-11-01	1465	2020-12-01	37		
					Consumption	444.00
					Fuel Costs Charge	94.72
					Forex Adj	20.22
					Inflation Adj.	11.84
					Max KVA	75.20
					ERC Levy 3.0 c/kwh	1.11
					REP Levy 5.00%	22.20
					WARMA LEVY 6 c/kwh	0.83
					VAT @ 14%	90.44
TOTAL AMOUNT PAYABLE						760.56

The net account balance as at 2020-12-08 is Kshs. 760.56.
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

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To be attached to payment	THE WATERMARK BUSINESS PARK	
Radlett Properties Radlett Properties Suite 2 , RIVERINA COURT , Ground Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110010 10010 101142 Kshs 0.00 2020-12-15