

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



| Recovery of Electricity Charges | |
|---|---|
| To | |
| Arcon Works Limited C/O Arcon Works Limited Suite 1 , RIVERINA COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi | BILL No. 2020110013 Account No. 10013 Meter No 101136 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. |
| 39248 | 2020-11-01 | 39736 | 2020-12-01 | 488 | | |
| | | | | | Consumption | 5,856.00 |
| | | | | | Fuel Costs Charge | 1,249.28 |
| | | | | | Forex Adj | 266.74 |
| | | | | | Inflation Adj. | 156.16 |
| | | | | | Max KVA | 991.84 |
| | | | | | ERC Levy 3.0 c/kwh | 14.64 |
| | | | | | REP Levy 5.00% | 292.80 |
| | | | | | WARMA LEVY 6 c/kwh | 10.98 |
| | | | | | VAT @ 14% | 1,192.80 |
| TOTAL AMOUNT PAYABLE | | | | | | 10,031.24 |

The net account balance as at 2020-12-08 is Kshs. 10,031.24.
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 | |
|--|---|--|
| Arcon Works Limited Arcon Works Limited Suite 1 , RIVERINA COURT , Upper Floor Watermark Business Park Ndege Road, Karen | BILL No. Account No. Meter No Amount Due Due Date | 2020110013 10013 101136 Kshs 0.00 2020-12-15 |