

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 2 , RIVERINA COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110014 Account No. 10014 Meter No 101137 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.
19427	2020-11-01	19457	2020-12-01	30		
					Consumption	360.00
					Fuel Costs Charge	76.80
					Forex Adj	16.40
					Inflation Adj.	9.60
					Max KVA	60.97
					ERC Levy 3.0 c/kwh	0.90
					REP Levy 5.00%	18.00
					WARMA LEVY 6 c/kwh	0.67
					VAT @ 14%	73.33
TOTAL AMOUNT PAYABLE						616.67

The net account balance as at 2020-12-08 is Kshs. 616.67.  
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	
Arcon Works Limited Arcon Works Limited Suite 2 , RIVERINA COURT , Upper Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110014 10014 101137 Kshs 0.00 2020-12-15