

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<br>C/O Aprim Consultants<br>Suite 4 , RIVERINA COURT , Upper Floor<br>Watermark Business Park<br>Ndege Road, Karen<br>Nairobi | BILL No. 2020110016<br>Account No. 10016<br>Meter No 101139<br>Billing Date 2020-12-08<br>Billing Period November 2020 |

| CONSUMPTION DATA     |                       |                 |                      |                   | BILLING DETAILS    |              |
|----------------------|-----------------------|-----------------|----------------------|-------------------|--------------------|--------------|
| Previous Reading     | Previous Reading Date | Current Reading | Current Reading Date | Consumption (kWh) | Billing Concept    | Amount Kshs. |
| 22042                | 2020-11-01            | 22180           | 2020-12-01           | 138               |                    |              |
|                      |                       |                 |                      |                   | Consumption        | 1,656.00     |
|                      |                       |                 |                      |                   | Fuel Costs Charge  | 353.28       |
|                      |                       |                 |                      |                   | Forex Adj          | 75.43        |
|                      |                       |                 |                      |                   | Inflation Adj.     | 44.16        |
|                      |                       |                 |                      |                   | Max KVA            | 280.48       |
|                      |                       |                 |                      |                   | ERC Levy 3.0 c/kwh | 4.14         |
|                      |                       |                 |                      |                   | REP Levy 5.00%     | 82.80        |
|                      |                       |                 |                      |                   | WARMA LEVY 6 c/kwh | 3.10         |
|                      |                       |                 |                      |                   | VAT @ 14%          | 337.31       |
| TOTAL AMOUNT PAYABLE |                       |                 |                      |                   |                    | 2,836.70     |

The net account balance as at 2020-12-08 is Kshs. 2,836.70.  
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                                   |  |
|---|---|--|
| Global Communities<br>Aprim Consultants<br>Suite 4 , RIVERINA COURT , Upper Floor<br>Watermark Business Park<br>Ndege Road, Karen | BILL No.<br>Account No.<br>Meter No<br>Amount Due<br>Due Date | 2020110016<br>10016<br>101139<br>Kshs 0.00<br>2020-12-15 |