

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



Recovery of Electricity Charges	
To	
Selex Technologies C/O Gor Gor Trading Suite 2 , FOUNTAIN COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110018 Account No. 10018 Meter No 101296 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.
27837	2020-11-01	28850	2020-12-01	1013		
					Consumption	12,156.00
					Fuel Costs Charge	2,593.28
					Forex Adj	553.71
					Inflation Adj.	324.16
					Max KVA	2,058.88
					ERC Levy 3.0 c/kwh	30.39
					REP Levy 5.00%	607.80
					WARMA LEVY 6 c/kwh	22.79
					VAT @ 14%	2,476.04
TOTAL AMOUNT PAYABLE						20,823.05

The net account balance as at 2020-12-08 is Kshs. 20,823.05.
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	
Selex Technologies Gor Gor Trading Suite 2 , FOUNTAIN COURT , Ground Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110018 10018 101296 Kshs 0.00 2020-12-15