

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



Recovery of Electricity Charges	
To	
Selex Technologies C/O Gor Gor Trading Suite 3 , FOUNTAIN COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110019 Account No. 10019 Meter No 101297 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.
18221	2020-11-01	18782	2020-12-01	561		
					Consumption	6,732.00
					Fuel Costs Charge	1,436.16
					Forex Adj	306.64
					Inflation Adj.	179.52
					Max KVA	1,140.21
					ERC Levy 3.0 c/kwh	16.83
					REP Levy 5.00%	336.60
					WARMA LEVY 6 c/kwh	12.62
					VAT @ 14%	1,371.23
TOTAL AMOUNT PAYABLE						11,531.81

The net account balance as at 2020-12-08 is Kshs. 11,531.81.
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 3 , FOUNTAIN COURT , Ground Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110019 10019 101297 Kshs 0.00 2020-12-15