

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



Recovery of Electricity Charges		
To		
Bunduki Kenya C/O Gor Gor Trading Suite 4 , FOUNTAIN COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No.	2020110020
	Account No.	10020
	Meter No	101301
	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.
7948	2020-11-01	8368	2020-12-01	420		
					Consumption	5,040.00
					Fuel Costs Charge	1,075.20
					Forex Adj	229.57
					Inflation Adj.	134.40
					Max KVA	853.63
					ERC Levy 3.0 c/kwh	12.60
					REP Levy 5.00%	252.00
					WARMA LEVY 6 c/kwh	9.45
					VAT @ 14%	1,026.59
TOTAL AMOUNT PAYABLE						8,633.44

The net account balance as at 2020-12-08 is Kshs. 8,633.44.  
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	
Bunduki Kenya Gor Gor Trading Suite 4 , FOUNTAIN COURT , Ground Floor Watermark Business Park Ndege Road, Karen	BILL No.	2020110020
	Account No.	10020
	Meter No	101301
	Amount Due	Kshs 0.00
	Due Date	2020-12-15