

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



Recovery of Electricity Charges	
To	
Nature Conservancy C/O Nature Conservancy Suite 2 , FOUNTAIN COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110022 Account No. 10022 Meter No 101299 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.
29187	2020-11-01	29187	2020-12-01	0		
					Consumption	0.00
					Fuel Costs Charge	0.00
					Forex Adj	0.00
					Inflation Adj.	0.00
					Max KVA	0.00
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.

TOTAL AMOUNT PAYABLE :	0.00
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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	
Nature Conservancy	BILL No.	2020110022
Nature Conservancy	Account No.	10022
Suite 2 , FOUNTAIN COURT , Upper Floor	Meter No	101299
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15