

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



	Recovery of Electricity Charges										
To											
Nature Conservancy C/O Nature Conservancy Suite 3 , FOUNTAIN COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	<table> <tr> <td>BILL No.</td><td>2020110023</td></tr> <tr> <td>Account No.</td><td>10023</td></tr> <tr> <td>Meter No</td><td>101300</td></tr> <tr> <td>Billing Date</td><td>2020-12-08</td></tr> <tr> <td>Billing Period</td><td>November 2020</td></tr> </table>	BILL No.	2020110023	Account No.	10023	Meter No	101300	Billing Date	2020-12-08	Billing Period	November 2020
BILL No.	2020110023										
Account No.	10023										
Meter No	101300										
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.
77425	2020-11-01	77425	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

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	
Nature Conservancy	BILL No.	2020110023
Nature Conservancy	Account No.	10023
Suite 3 , FOUNTAIN COURT , Upper Floor	Meter No	101300
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15