

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



Recovery of Electricity Charges		
To		
Newland Holdings C/O Newland Holdings Suite 1 , BAY COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No.	2020110025
	Account No.	10025
	Meter No	101156
	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.
191933	2020-11-01	191939	2020-12-01	6		
					Consumption	72.00
					Fuel Costs Charge	15.36
					Forex Adj	3.28
					Inflation Adj.	1.92
					Max KVA	12.19
					ERC Levy 3.0 c/kwh	0.18
					REP Levy 5.00%	3.60
					WARMA LEVY 6 c/kwh	0.13
					VAT @ 14%	14.67
TOTAL AMOUNT PAYABLE						123.33

The net account balance as at 2020-12-08 is Kshs. 123.33.  
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	
Newland Holdings	BILL No.	2020110025
Newland Holdings	Account No.	10025
Suite 1 , BAY COURT , Ground Floor	Meter No	101156
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15