

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



Recovery of Electricity Charges	
To	
Flamingo Horticulture E.A. Ltd C/O David Mambo Suite 2 , BAY COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110026 Account No. 10026 Meter No 101158 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.
147098	2020-11-01	152704	2020-12-01	5606		
					Consumption	67,272.00
					Fuel Costs Charge	14,351.36
					Forex Adj	3,064.24
					Inflation Adj.	1,793.92
					Max KVA	11,393.99
					ERC Levy 3.0 c/kwh	168.18
					REP Levy 5.00%	3,363.60
					WARMA LEVY 6 c/kwh	126.13
					VAT @ 14%	13,702.57
TOTAL AMOUNT PAYABLE						115,235.99

The net account balance as at 2020-12-08 is Kshs. 115,235.99.
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	
Flamingo Horticulture E.A. Ltd David Mambo Suite 2 , BAY COURT , Ground Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110026 10026 101158 Kshs 0.00 2020-12-15