

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



	Recovery of Electricity Charges
To	
Southern Cross Safaris C/O Southern Cross Safaris Suite 1 , BAY COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110029 Account No. 10029 Meter No 101155 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.
151959	2020-11-01	153569	2020-12-01	1610		
					Consumption	19,320.00
					Fuel Costs Charge	4,121.60
					Forex Adj	880.03
					Inflation Adj.	515.20
					Max KVA	3,272.27
					ERC Levy 3.0 c/kwh	48.30
					REP Levy 5.00%	966.00
					WARMA LEVY 6 c/kwh	36.22
					VAT @ 14%	3,935.27
TOTAL AMOUNT PAYABLE						33,094.89

The net account balance as at 2020-12-08 is Kshs. 33,094.89.
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	
Southern Cross Safaris Southern Cross Safaris Suite 1 , BAY COURT , Upper Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110029 10029 101155 Kshs 0.00 2020-12-15