

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



Recovery of Electricity Charges	
To	
Eurolifts E.A Ltd C/O Eurolifts E.A Ltd Suite 4 , BAY COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110032 Account No. 10032 Meter No 101160 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.
213292	2020-11-01	215851	2020-12-01	2559		
					Consumption	30,708.00
					Fuel Costs Charge	6,551.04
					Forex Adj	1,398.75
					Inflation Adj.	818.88
					Max KVA	5,201.07
					ERC Levy 3.0 c/kwh	76.77
					REP Levy 5.00%	1,535.40
					WARMA LEVY 6 c/kwh	57.58
					VAT @ 14%	6,254.88
TOTAL AMOUNT PAYABLE						52,602.37

The net account balance as at 2020-12-08 is Kshs. 52,602.37.  
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	
Eurolifts E.A Ltd Eurolifts E.A Ltd Suite 4 , BAY COURT , Upper Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110032 10032 101160 Kshs 0.00 2020-12-15