

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



Recovery of Electricity Charges	
To	
ASPERA Designs Ltd C/O Private Equity Properties Suite 1 , LAGOON COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110033 Account No. 10033 Meter No 101228 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.
34883	2020-11-01	35584	2020-12-01	701		
					Consumption	8,412.00
					Fuel Costs Charge	1,794.56
					Forex Adj	383.17
					Inflation Adj.	224.32
					Max KVA	1,424.76
					ERC Levy 3.0 c/kwh	21.03
					REP Levy 5.00%	420.60
					WARMA LEVY 6 c/kwh	15.77
					VAT @ 14%	1,713.43
TOTAL AMOUNT PAYABLE						14,409.64

The net account balance as at 2020-12-08 is Kshs. 14,409.64.
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	
ASPERA Designs Ltd Private Equity Properties Suite 1 , LAGOON COURT , Ground Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110033 10033 101228 Kshs 0.00 2020-12-15