

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



Recovery of Electricity Charges		
To		
MODE	BILL No.	2020110036
C/O Private Equity Properties	Account No.	10036
Suite 4 , LAGOON COURT , Ground Floor	Meter No	101252
Watermark Business Park	Billing Date	2020-12-08
Ndege Road, Karen	Billing Period	November 2020
Nairobi		

CONSUMPTION DATA					BILLING DETAILS	
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
57839	2020-11-01	58092	2020-12-01	253	Consumption	3,036.00
					Fuel Costs Charge	647.68
					Forex Adj	138.29
					Inflation Adj.	80.96
					Max KVA	514.21
					ERC Levy 3.0 c/kwh	7.59
					REP Levy 5.00%	151.80
					WARMA LEVY 6 c/kwh	5.69
					VAT @ 14%	618.40
TOTAL AMOUNT PAYABLE						5,200.62

The net account balance as at 2020-12-08 is Kshs. 5,200.62.
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	
MODE	BILL No.	2020110036
Private Equity Properties	Account No.	10036
Suite 4 , LAGOON COURT , Ground Floor	Meter No	101252
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15