

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.	2020110037
C/O Private Equity Properties	Account No.	10037
Suite 1 , LAGOON COURT , Upper Floor	Meter No	101242
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.
47423	2020-11-01	47782	2020-12-01	359	Consumption	4,308.00
					Fuel Costs Charge	919.04
					Forex Adj	196.23
					Inflation Adj.	114.88
					Max KVA	729.65
					ERC Levy 3.0 c/kwh	10.77
					REP Levy 5.00%	215.40
					WARMA LEVY 6 c/kwh	8.08
					VAT @ 14%	877.49
TOTAL AMOUNT PAYABLE						7,379.54

The net account balance as at 2020-12-08 is Kshs. 7,379.54.  
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.	2020110037
Private Equity Properties	Account No.	10037
Suite 1 , LAGOON COURT , Upper Floor	Meter No	101242
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15