

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. 2020110038
C/O Private Equity Properties	Account No. 10038
Suite 2 , LAGOON COURT , Upper Floor	Meter No 101154
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.
24394	2020-11-01	24456	2020-12-01	62		
					Consumption	744.00
					Fuel Costs Charge	158.72
					Forex Adj	33.89
					Inflation Adj.	19.84
					Max KVA	126.01
					ERC Levy 3.0 c/kwh	1.86
					REP Levy 5.00%	37.20
					WARMA LEVY 6 c/kwh	1.39
					VAT @ 14%	151.54
TOTAL AMOUNT PAYABLE						1,274.45

The net account balance as at 2020-12-08 is Kshs. 1,274.45.
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.	2020110038
Private Equity Properties	Account No.	10038
Suite 2 , LAGOON COURT , Upper Floor	Meter No	101154
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15