

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.	2020110039
C/O Private Equity Properties	Account No.	10039
Suite 3 , LAGOON COURT , Upper Floor	Meter No	101224
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.
41794	2020-11-01	42004	2020-12-01	210	Consumption	2,520.00
					Fuel Costs Charge	537.60
					Forex Adj	114.79
					Inflation Adj.	67.20
					Max KVA	426.82
					ERC Levy 3.0 c/kwh	6.30
					REP Levy 5.00%	126.00
					WARMA LEVY 6 c/kwh	4.72
					VAT @ 14%	513.30
TOTAL AMOUNT PAYABLE						4,316.73

The net account balance as at 2020-12-08 is Kshs. 4,316.73.
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.	2020110039
Private Equity Properties	Account No.	10039
Suite 3 , LAGOON COURT , Upper Floor	Meter No	101224
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15