

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 C/O Private Equity Properties Suite 4 , LAGOON COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110040 Account No. 10040 Meter No 101251 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.
70085	2020-11-01	70665	2020-12-01	580		
					Consumption	6,960.00
					Fuel Costs Charge	1,484.80
					Forex Adj	317.03
					Inflation Adj.	185.60
					Max KVA	1,178.83
					ERC Levy 3.0 c/kwh	17.40
					REP Levy 5.00%	348.00
					WARMA LEVY 6 c/kwh	13.05
					VAT @ 14%	1,417.68
TOTAL AMOUNT PAYABLE						11,922.39

The net account balance as at 2020-12-08 is Kshs. 11,922.39.
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 Private Equity Properties Suite 4 , LAGOON COURT , Upper Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110040 10040 101251 Kshs 0.00 2020-12-15