

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



Recovery of Electricity Charges	
To	
Rafaal Limited C/O Rafaal Limited Suite 2 , SPRING COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110042 Account No. 10042 Meter No 101268 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.
412	2020-11-01	415	2020-12-01	3		
					Consumption	36.00
					Fuel Costs Charge	7.68
					Forex Adj	1.64
					Inflation Adj.	0.96
					Max KVA	6.10
					ERC Levy 3.0 c/kwh	0.09
					REP Levy 5.00%	1.80
					WARMA LEVY 6 c/kwh	0.07
					VAT @ 14%	7.33
TOTAL AMOUNT PAYABLE						61.67

The net account balance as at 2020-12-08 is Kshs. 61.67.
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	
Rafaal Limited Rafaal Limited Suite 2 , SPRING COURT , Ground Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110042 10042 101268 Kshs 0.00 2020-12-15