

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



Recovery of Electricity Charges	
To	
Emerge Africa Limited C/O EmERGE Africa Limited Suite 1 , SPRING COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110045 Account No. 10045 Meter No 101265 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.
50598	2020-11-01	51076	2020-12-01	478		
					Consumption	5,736.00
					Fuel Costs Charge	1,223.68
					Forex Adj	261.27
					Inflation Adj.	152.96
					Max KVA	971.52
					ERC Levy 3.0 c/kwh	14.34
					REP Levy 5.00%	286.80
					WARMA LEVY 6 c/kwh	10.75
					VAT @ 14%	1,168.36
TOTAL AMOUNT PAYABLE						9,825.68

The net account balance as at 2020-12-08 is Kshs. 9,825.68.
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	
Emerge Africa Limited Emerge Africa Limited Suite 1 , SPRING COURT , Upper Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110045 10045 101265 Kshs 0.00 2020-12-15