

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



	Recovery of Electricity Charges
To	
Centre for Health Solutions - Ke C/O Centre for Health Solutions - Ke Suite 4 , SPRING COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110048 Account No. 10048 Meter No 101270 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.
5995	2020-11-01	6721	2020-12-01	726		
					Consumption	8,712.00
					Fuel Costs Charge	1,858.56
					Forex Adj	396.83
					Inflation Adj.	232.32
					Max KVA	1,475.57
					ERC Levy 3.0 c/kwh	21.78
					REP Levy 5.00%	435.60
					WARMA LEVY 6 c/kwh	16.33
					VAT @ 14%	1,774.54
TOTAL AMOUNT PAYABLE						14,923.53

The net account balance as at 2020-12-08 is Kshs. 14,923.53.
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

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment	THE WATERMARK BUSINESS PARK	
Centre for Health Solutions - Ke Centre for Health Solutions - Ke Suite 4 , SPRING COURT , Upper Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110048 10048 101270 Kshs 0.00 2020-12-15