

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



	Recovery of Electricity Charges										
To											
SBM C/O Private Equity Properties Suite 1 , DELTA COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi	<table> <tr> <td>BILL No.</td><td>2020110049</td></tr> <tr> <td>Account No.</td><td>10049</td></tr> <tr> <td>Meter No</td><td>101253</td></tr> <tr> <td>Billing Date</td><td>2020-12-08</td></tr> <tr> <td>Billing Period</td><td>November 2020</td></tr> </table>	BILL No.	2020110049	Account No.	10049	Meter No	101253	Billing Date	2020-12-08	Billing Period	November 2020
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Meter No	101253										
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.
12979	2020-11-01	13179	2020-12-01	200		
					Consumption	2,400.00
					Fuel Costs Charge	512.00
					Forex Adj	109.32
					Inflation Adj.	64.00
					Max KVA	406.49
					ERC Levy 3.0 c/kwh	6.00
					REP Levy 5.00%	120.00
					WARMA LEVY 6 c/kwh	4.50
					VAT @ 14%	488.85
TOTAL AMOUNT PAYABLE						4,111.16

The net account balance as at 2020-12-08 is Kshs. 4,111.16.
Please pay this amount on or before 2020-12-15 to avoid disconnection.

TOTAL AMOUNT PAYABLE :	0.00
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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	
SBM		BILL No.	2020110049
Private Equity Properties		Account No.	10049
Suite 1 , DELTA COURT , Ground Floor		Meter No	101253
Watermark Business Park		Amount Due	Kshs 0.00
Ndege Road, Karen		Due Date	2020-12-15