

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 2 , DELTA COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110050 Account No. 10050 Meter No 101246 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.
146418	2020-11-01	148139	2020-12-01	1721		
					Consumption	20,652.00
					Fuel Costs Charge	4,405.76
					Forex Adj	940.70
					Inflation Adj.	550.72
					Max KVA	3,497.87
					ERC Levy 3.0 c/kwh	51.63
					REP Levy 5.00%	1,032.60
					WARMA LEVY 6 c/kwh	38.72
					VAT @ 14%	4,206.59
TOTAL AMOUNT PAYABLE						35,376.59

The net account balance as at 2020-12-08 is Kshs. 35,376.59.
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	
SBM Private Equity Properties Suite 2 , DELTA COURT , Ground Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110050 10050 101246 Kshs 0.00 2020-12-15