

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



Recovery of Electricity Charges	
To	
Mane C/O Anis Kassam Suite 1 , DELTA COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110053 Account No. 10053 Meter No 101245 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.
25085	2020-11-01	25933	2020-12-01	848		
					Consumption	10,176.00
					Fuel Costs Charge	2,170.88
					Forex Adj	463.52
					Inflation Adj.	271.36
					Max KVA	1,723.53
					ERC Levy 3.0 c/kwh	25.44
					REP Levy 5.00%	508.80
					WARMA LEVY 6 c/kwh	19.08
					VAT @ 14%	2,072.74
TOTAL AMOUNT PAYABLE						17,431.35

The net account balance as at 2020-12-08 is Kshs. 17,431.35.
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	
Mane Anis Kassam Suite 1 , DELTA COURT , Upper Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110053 10053 101245 Kshs 0.00 2020-12-15