

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



Recovery of Electricity Charges	
To	
Tritone Investments C/O Tritone Investments Suite 2 , DELTA COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110054 Account No. 10054 Meter No 101244 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.
46479	2020-11-01	46913	2020-12-01	434		
					Consumption	5,208.00
					Fuel Costs Charge	1,111.04
					Forex Adj	237.22
					Inflation Adj.	138.88
					Max KVA	882.09
					ERC Levy 3.0 c/kwh	13.02
					REP Levy 5.00%	260.40
					WARMA LEVY 6 c/kwh	9.76
					VAT @ 14%	1,060.81
TOTAL AMOUNT PAYABLE						8,921.22

The net account balance as at 2020-12-08 is Kshs. 8,921.22.
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	
Tritone Investments Tritone Investments Suite 2 , DELTA COURT , Upper Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110054 10054 101244 Kshs 0.00 2020-12-15