

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



Recovery of Electricity Charges	
To	
Dormakaba C/O Philip Lopokoiyit Suite 3 , DELTA COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110055 Account No. 10055 Meter No 101247 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.
21423	2020-11-01	21714	2020-12-01	291		
					Consumption	3,492.00
					Fuel Costs Charge	744.96
					Forex Adj	159.06
					Inflation Adj.	93.12
					Max KVA	591.45
					ERC Levy 3.0 c/kwh	8.73
					REP Levy 5.00%	174.60
					WARMA LEVY 6 c/kwh	6.55
					VAT @ 14%	711.28
TOTAL AMOUNT PAYABLE						5,981.75

The net account balance as at 2020-12-08 is Kshs. 5,981.75.
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	
Dormakaba Philip Lopokoiyit Suite 3 , DELTA COURT , Upper Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110055 10055 101247 Kshs 0.00 2020-12-15