

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



Recovery of Electricity Charges	
To	
Miavit Kenya C/O HassConsult Ltd Suite 2 , ANNEX A , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110066 Account No. 10066 Meter No 101145 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.
18162	2020-11-01	18534	2020-12-01	372		
					Consumption	4,464.00
					Fuel Costs Charge	952.32
					Forex Adj	203.34
					Inflation Adj.	119.04
					Max KVA	756.08
					ERC Levy 3.0 c/kwh	11.16
					REP Levy 5.00%	223.20
					WARMA LEVY 6 c/kwh	8.37
					VAT @ 14%	909.27
TOTAL AMOUNT PAYABLE						7,646.78

The net account balance as at 2020-12-08 is Kshs. 7,646.78.
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	
Miavit Kenya HassConsult Ltd Suite 2 , ANNEX A , Ground Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110066 10066 101145 Kshs 0.00 2020-12-15