

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



Recovery of Electricity Charges		
To		
Euro lifts East Africa C/O Constellation Investment GF , ANNEX B , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No.	2020110069
	Account No.	10069
	Meter No	101111
	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.
1	2020-11-01	1	2020-12-01	0		
					Consumption	0.00
					Fuel Costs Charge	0.00
					Forex Adj	0.00
					Inflation Adj.	0.00
					Max KVA	0.00
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.

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	
Euro lifts East Africa	BILL No.	2020110069
Constellation Investment	Account No.	10069
GF , ANNEX B , Ground Floor	Meter No	101111
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15