

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



Recovery of Electricity Charges	
To	
Euro lifts East Africa C/O Constellation Investment UF , ANNEX B , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110070 Account No. 10070 Meter No 101118 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.
5687	2020-11-01	5878	2020-12-01	191		
					Consumption	2,292.00
					Fuel Costs Charge	488.96
					Forex Adj	104.40
					Inflation Adj.	61.12
					Max KVA	388.20
					ERC Levy 3.0 c/kwh	5.73
					REP Levy 5.00%	114.60
					WARMA LEVY 6 c/kwh	4.30
					VAT @ 14%	466.86
TOTAL AMOUNT PAYABLE						3,926.17

The net account balance as at 2020-12-08 is Kshs. 3,926.17.
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	
Euro lifts East Africa Constellation Investment UF , ANNEX B , Upper Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110070 10070 101118 Kshs 0.00 2020-12-15