

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



Recovery of Electricity Charges	
To	
C/O Karen One Developers PAVILLION (GAZEBO) , PAVILLION (GAZEBO) , Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110073 Account No. 10073 Meter No 101240 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.
559	2020-11-01	560	2020-12-01	1		
					Consumption	12.00
					Fuel Costs Charge	2.56
					Forex Adj	0.55
					Inflation Adj.	0.32
					Max KVA	2.03
					ERC Levy 3.0 c/kwh	0.03
					REP Levy 5.00%	0.60
					WARMA LEVY 6 c/kwh	0.02
					VAT @ 14%	2.44
TOTAL AMOUNT PAYABLE						20.55

The net account balance as at 2020-12-08 is Kshs. 20.55.
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	
Karen One Developers PAVILLION (GAZEBO) , PAVILLION (GAZEBO) , Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110073 10073 101240 Kshs 0.00 2020-12-15