

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



Recovery of Electricity Charges		
To		
Access Kenya C/O Access Kenya AQ Mtr , OTHER , AQ Mtr Watermark Business Park Ndege Road, Karen Nairobi	BILL No. Account No. Meter No Billing Date Billing Period	2020110077 10077 3 2020-12-08 November 2020

CONSUMPTION DATA					BILLING DETAILS	
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
2209	2020-11-01	2242	2020-12-01	33		
					Consumption	396.00
					Fuel Costs Charge	84.48
					Forex Adj	18.04
					Inflation Adj.	10.56
					Max KVA	67.07
					ERC Levy 3.0 c/kwh	0.99
					REP Levy 5.00%	19.80
					WARMA LEVY 6 c/kwh	0.74
					VAT @ 14%	80.66
TOTAL AMOUNT PAYABLE						678.34

The net account balance as at 2020-12-08 is Kshs. 678.34.
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	
Access Kenya Access Kenya AQ Mtr , OTHER , AQ Mtr Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110077 10077 3 Kshs 0.00 2020-12-15