

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



	Recovery of Electricity Charges										
To											
Safaricom C/O Safaricom Management Meter , MNGT Meter , Management Meter Watermark Business Park Ndege Road, Karen Nairobi	<table> <tr> <td>BILL No.</td><td>2020110079</td></tr> <tr> <td>Account No.</td><td>10079</td></tr> <tr> <td>Meter No</td><td>2014157208</td></tr> <tr> <td>Billing Date</td><td>2020-12-08</td></tr> <tr> <td>Billing Period</td><td>November 2020</td></tr> </table>	BILL No.	2020110079	Account No.	10079	Meter No	2014157208	Billing Date	2020-12-08	Billing Period	November 2020
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Meter No	2014157208										
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.
78026	2020-11-01	79613	2020-12-01	1587		
					Consumption	19,044.00
					Fuel Costs Charge	4,062.72
					Forex Adj	867.45
					Inflation Adj.	507.84
					Max KVA	3,225.52
					ERC Levy 3.0 c/kwh	47.61
					REP Levy 5.00%	952.20
					WARMA LEVY 6 c/kwh	35.71
					VAT @ 14%	3,879.05
TOTAL AMOUNT PAYABLE						32,622.10

The net account balance as at 2020-12-08 is Kshs. 32,622.10.
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	
Safaricom	BILL No.	2020110079
Safaricom	Account No.	10079
Management Meter , MNGT Meter , Management Meter	Meter No	2014157208
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15