

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



	Recovery of Electricity Charges
To	
MTN	BILL No. 2020110081
C/O MTN	Account No. 10081
Management Meter , MNGT Meter , Management Meter	Meter No 2515-01220654
Watermark Business Park	Billing Date 2020-12-08
Ndege Road, Karen	Billing Period November 2020
Nairobi	

CONSUMPTION DATA					BILLING DETAILS	
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
3201	2020-11-01	3258	2020-12-01	57		
					Consumption	684.00
					Fuel Costs Charge	145.92
					Forex Adj	31.16
					Inflation Adj.	18.24
					Max KVA	115.85
					ERC Levy 3.0 c/kwh	1.71
					REP Levy 5.00%	34.20
					WARMA LEVY 6 c/kwh	1.28
					VAT @ 14%	139.32
TOTAL AMOUNT PAYABLE						1,171.68

The net account balance as at 2020-12-08 is Kshs. 1,171.68.
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	
MTN	BILL No.	2020110081
MTN	Account No.	10081
Management Meter , MNGT Meter , Management Meter	Meter No	2515-01220654
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15