

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



	Recovery of Electricity Charges										
To											
Liquid Telcom C/O Liquid Telcom Management Meter , MNGT Meter , Management Meter Watermark Business Park Ndege Road, Karen Nairobi	<table> <tr> <td>BILL No.</td><td>2020110082</td></tr> <tr> <td>Account No.</td><td>10082</td></tr> <tr> <td>Meter No</td><td>2015-013515</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.	2020110082	Account No.	10082	Meter No	2015-013515	Billing Date	2020-12-08	Billing Period	November 2020
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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.
7165	2020-11-01	7300	2020-12-01	135		
					Consumption	1,620.00
					Fuel Costs Charge	345.60
					Forex Adj	73.79
					Inflation Adj.	43.20
					Max KVA	274.38
					ERC Levy 3.0 c/kwh	4.05
					REP Levy 5.00%	81.00
					WARMA LEVY 6 c/kwh	3.04
					VAT @ 14%	329.98
<b>TOTAL AMOUNT PAYABLE</b>						<b>2,775.04</b>

The net account balance as at 2020-12-08 is Kshs. 2,775.04.  
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

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment	THE WATERMARK BUSINESS PARK	
Liquid Telcom	BILL No.	2020110082
Liquid Telcom	Account No.	10082
Management Meter , MNGT Meter , Management Meter	Meter No	2015-013515
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15