

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 Fountain Court Mtr , OTHER , Fountain Court Mtr Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 2020110083 Account No. 10083 Meter No 2014188089 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.
168	2020-11-01	172	2020-12-01	4		
					Consumption	48.00
					Fuel Costs Charge	10.24
					Forex Adj	2.19
					Inflation Adj.	1.28
					Max KVA	8.13
					ERC Levy 3.0 c/kwh	0.12
					REP Levy 5.00%	2.40
					WARMA LEVY 6 c/kwh	0.09
					VAT @ 14%	9.78
TOTAL AMOUNT PAYABLE						82.23

The net account balance as at 2020-12-08 is Kshs. 82.23.
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 Fountain Court Mtr , OTHER , Fountain Court Mtr Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110083 10083 2014188089 Kshs 0.00 2020-12-15