

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



Recovery of Electricity Charges		
To		
Access Kenya C/O Access Kenya Riverina Court Mtr , OTHER , Riverina Court Mtr Watermark Business Park Ndege Road, Karen Nairobi	BILL No.	2020110084
	Account No.	10084
	Meter No	201418814
	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.
613	2020-11-01	649	2020-12-01	36	Consumption	432.00
					Fuel Costs Charge	92.16
					Forex Adj	19.68
					Inflation Adj.	11.52
					Max KVA	73.17
					ERC Levy 3.0 c/kwh	1.08
					REP Levy 5.00%	21.60
					WARMA LEVY 6 c/kwh	0.81
					VAT @ 14%	87.99
TOTAL AMOUNT PAYABLE						740.01

The net account balance as at 2020-12-08 is Kshs. 740.01.
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	BILL No.	2020110084
Access Kenya	Account No.	10084
Riverina Court Mtr , OTHER , Riverina Court Mtr	Meter No	201418814
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15