

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



	Recovery of Electricity Charges	
To		
Eurolifts E.A Ltd C/O Eurolifts E.A Ltd Suite 2 , BAY COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No.	20250500031
	Account No.	10031
	Meter No	101161
	Billing Date	2026-02-20
	Billing Period	May 2025

CONSUMPTION DATA			BILLING DETAILS	
Description	Units	Unit Price	Amount (Kshs)	
Monthly Rent	3.00	15,000.00	45,000.00	
Car Park	60.00	1,500.00	90,000.00	
			TOTAL CURRENT BILL:	135,000.00
			TOTAL AMOUNT PAYABLE :	135,000.00

The net account balance as at **2026-02-20** is **Kshs 135,000.00** .
Please pay this amount on or before **N/A** 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	
Eurolifts E.A Ltd	BILL No.	20250500031
Eurolifts E.A Ltd	Account No.	10031
Suite 2 , BAY COURT , Upper Floor	Meter No	101161
Watermark Business Park	Amount Due	Kshs 135,000.00
Ndege Road, Karen	Due Date	N/A