

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 3 , BAY COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No.	20250500032
	Account No.	10032
	Meter No	101160
	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	12.00	1,500.00	18,000.00
TOTAL CURRENT BILL:			63,000.00
TOTAL AMOUNT PAYABLE :			63,000.00

The net account balance as at 2026-02-20 is **Kshs 63,000.00** .  
Please pay this amount on or before **N/A** to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | [sulis@sulis.co.ke](mailto:sulis@sulis.co.ke)

To be attached to payment	THE WATERMARK BUSINESS PARK	
Eurolifts E.A Ltd Eurolifts E.A Ltd Suite 3 , BAY COURT , Upper Floor Watermark Business Park Ndege Road, Karen	BILL No.	20250500032
	Account No.	10032
	Meter No	101160
	Amount Due	Kshs 63,000.00
	Due Date	N/A