

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



	Recovery of Electricity Charges	
To		
ASPERA Designs Ltd C/O Private Equity Properties Suite 4 , LAGOON COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No.	20250500033
	Account No.	10033
	Meter No	101228
	Billing Date	2026-02-20
	Billing Period	May 2025

CONSUMPTION DATA			BILLING DETAILS	
Description	Units	Unit Price	Amount (Kshs)	
Monthly Rent	30.00	15,000.00	450,000.00	
Car Park	120.00	1,500.00	180,000.00	
			TOTAL CURRENT BILL:	630,000.00
			TOTAL AMOUNT PAYABLE :	630,000.00

The net account balance as at **2026-02-20** is **Kshs 630,000.00** .  
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	
ASPERA Designs Ltd Private Equity Properties Suite 4 , LAGOON COURT , Ground Floor Watermark Business Park Ndege Road, Karen	BILL No.	20250500033
	Account No.	10033
	Meter No	101228
	Amount Due	Kshs 630,000.00
	Due Date	N/A