

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



	Recovery of Electricity Charges	
To		
MODE	BILL No.	20250500034
C/O Private Equity Properties	Account No.	10034
Suite 1 , LAGOON COURT , Ground Floor	Meter No	101159
Watermark Business Park	Billing Date	2026-02-20
Ndege Road, Karen	Billing Period	May 2025
Nairobi		

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

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To be attached to payment	THE WATERMARK BUSINESS PARK	
MODE	BILL No.	20250500034
Private Equity Properties	Account No.	10034
Suite 1 , LAGOON COURT , Ground Floor	Meter No	101159
Watermark Business Park	Amount Due	Kshs 63,000.00
Ndege Road, Karen	Due Date	N/A