

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



	Recovery of Electricity Charges	
To		
Global Communities C/O HassConsult Ltd CAFETARIA , ANNEX A , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No.	20250500068
	Account No.	10068
	Meter No	101149
	Billing Date	2026-02-20
	Billing Period	May 2025

CONSUMPTION DATA			BILLING DETAILS	
Description	Units	Unit Price	Amount (Kshs)	
Monthly Rent	3.00	0.00	0.00	
			TOTAL CURRENT BILL: 0.00	
			TOTAL AMOUNT PAYABLE : 0.00	

The net account balance as at 2026-02-20 is Kshs 0.00 .
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

To be attached to payment	THE WATERMARK BUSINESS PARK	
Global Communities HassConsult Ltd CAFETARIA , ANNEX A , Upper Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	20250500068 10068 101149 Kshs 0.00 N/A