

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



	Recovery of Electricity Charges	
To		
Liquid Telcom C/O Liquid Telcom Suite 2,3,4 , MNGT Meter , Management Meter Watermark Business Park Ndege Road, Karen Nairobi	BILL No. Account No. Meter No Billing Date Billing Period	20250500082 10082 2015-013515 2026-02-20 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	
Liquid Telcom Liquid Telcom Suite 2,3,4 , MNGT Meter , Management Meter Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	20250500082 10082 2015-013515 Kshs 0.00 N/A