

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



	<b>Recovery of Electricity Charges</b>
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<b>To</b> Teleken Kenya C/O Teleken Kenya Management Meter , MNGT Meter , Management Meter Watermark Business Park Ndege Road, Karen Nairobi	<table style="width: 100%;"> <tr> <td>BILL No.</td> <td style="text-align: right;"><b>2016040080</b></td> </tr> <tr> <td>Account No.</td> <td style="text-align: right;"><b>10080</b></td> </tr> <tr> <td>Meter No</td> <td style="text-align: right;"><b>2012070717094</b></td> </tr> <tr> <td>Billing Date</td> <td style="text-align: right;"><b>2016-07-20</b></td> </tr> <tr> <td>Billing Period</td> <td style="text-align: right;"><b>Apr 2016</b></td> </tr> </table>	BILL No.	<b>2016040080</b>	Account No.	<b>10080</b>	Meter No	<b>2012070717094</b>	Billing Date	<b>2016-07-20</b>	Billing Period	<b>Apr 2016</b>
BILL No.	<b>2016040080</b>										
Account No.	<b>10080</b>										
Meter No	<b>2012070717094</b>										
Billing Date	<b>2016-07-20</b>										
Billing Period	<b>Apr 2016</b>										

CONSUMPTION DATA	BILLING DETAILS
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Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
236	2016-03-20	263	2016-04-30	27		
					Fixed Charge	250.00
					Consumption	248.12
					Fuel Costs Charge	62.30
					Forex Adj	26.97
					Inflation Adj.	7.82
					Max KVA	62.63
					ERC Levy 3.0 c/kwh	0.81
					REP Levy 5.00%	12.41
					WARMA LEVY 6 c/kwh	1.35
					VAT @ 16%	105.25
<b>TOTAL CURRENT BILL</b>						<b>0.00</b>

<b>TOTAL AMOUNT PAYABLE :</b>	<b>0.00</b>
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The net account balance as at **2016-07-20** is **Kshs 0.00** .

Please pay this amount on or before **2016-07-27** 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
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**Teleken Kenya**  
**Teleken Kenya**  
Management Meter , MNGT Meter , Management Meter  
Watermark Business Park  
Ndege Road, Karen

BILL No.	<b>2016040080</b>
Account No.	<b>10080</b>
Meter No	<b>2012070717094</b>
Amount Due	<b>Kshs 0.00</b>
Due Date	<b>2016-07-27</b>