

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



	Recovery of Electricity Charges
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To Global Communities C/O HassConsult Ltd Suite 2 , ANNEX A , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	<table style="width: 100%;"> <tr> <td>BILL No.</td> <td style="text-align: right;">2016050068</td> </tr> <tr> <td>Account No.</td> <td style="text-align: right;">10068</td> </tr> <tr> <td>Meter No</td> <td style="text-align: right;">101149</td> </tr> <tr> <td>Billing Date</td> <td style="text-align: right;">2016-07-20</td> </tr> <tr> <td>Billing Period</td> <td style="text-align: right;">May 2016</td> </tr> </table>	BILL No.	2016050068	Account No.	10068	Meter No	101149	Billing Date	2016-07-20	Billing Period	May 2016
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Billing Date	2016-07-20										
Billing Period	May 2016										

CONSUMPTION DATA	BILLING DETAILS
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Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
224	2016-04-30	305	2016-05-30	81		
					Fixed Charge	250.00
					Consumption	745.20
					Fuel Costs Charge	187.11
					Forex Adj	81.00
					Inflation Adj.	23.49
					Max KVA	177.21
					ERC Levy 3.0 c/kwh	2.43
					REP Levy 5.00%	37.26
					WARMA LEVY 6 c/kwh	4.05
					VAT @ 16%	234.24
TOTAL CURRENT BILL						0.00

TOTAL AMOUNT PAYABLE :	0.00
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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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Global Communities
HassConsult Ltd
Suite 2 , ANNEX A , Upper Floor
Watermark Business Park
Ndege Road, Karen

BILL No.	2016050068
Account No.	10068
Meter No	101149
Amount Due	Kshs 0.00
Due Date	2016-07-27