

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



		Recovery of Electricity Charges	
To			
Radlett Properties C/O Radlett Properties Suite 2 , RIVERINA COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi		BILL No.	2020110010
		Account No.	10010
		Meter No	101142
		Billing Date	2020-12-08
		Billing Period	November 2020

CONSUMPTION DATA					BILLING DETAILS	
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
1428	2020-11-01	1465	2020-12-01	37		
					Consumption	444.00
					Fuel Costs Charge	94.72
					Forex Adj	20.22
					Inflation Adj.	11.84
					Max KVA	75.20
					ERC Levy 3.0 c/kwh	1.11
					REP Levy 5.00%	22.20
					WARMA LEVY 6 c/kwh	0.83
					VAT @ 14%	90.44
					TOTAL AMOUNT PAYABLE	760.56

The net account balance as at 2020-12-08 is Kshs. 760.56.
Please pay this amount on or before 2020-12-15 to avoid disconnection.

TOTAL AMOUNT PAYABLE :	0.00
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The net account balance as at **2020-12-08** is **Kshs 0.00** .
Please pay this amount on or before **2020-12-15** 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	
Radlett Properties	BILL No.	2020110010
Radlett Properties	Account No.	10010
Suite 2 , RIVERINA COURT , Ground Floor	Meter No	101142
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15