

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



		Recovery of Electricity Charges	
To			
Valar C/O Radlett Properties Suite 3 , RIVERINA COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi		BILL No. 2020110011 Account No. 10011 Meter No 101134 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.
10997	2020-11-01	11592	2020-12-01	595		
					Consumption	7,140.00
					Fuel Costs Charge	1,523.20
					Forex Adj	325.23
					Inflation Adj.	190.40
					Max KVA	1,209.32
					ERC Levy 3.0 c/kwh	17.85
					REP Levy 5.00%	357.00
					WARMA LEVY 6 c/kwh	13.39
					VAT @ 14%	1,454.34
TOTAL AMOUNT PAYABLE						12,230.73

The net account balance as at 2020-12-08 is Kshs. 12,230.73.
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	
Valar Radlett Properties Suite 3 , RIVERINA COURT , Ground Floor Watermark Business Park Ndege Road, Karen	BILL No. 2020110011 Account No. 10011 Meter No 101134 Amount Due Kshs 0.00 Due Date 2020-12-15		