

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



		Recovery of Electricity Charges	
To			
Arcon Works Limited C/O Arcon Works Limited Suite 2 , RIVERINA COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi		BILL No.	2020110014
		Account No.	10014
		Meter No	101137
		Billing Date	2020-12-08
		Billing Period	November 2020

CONSUMPTION DATA					BILLING DETAILS		Amount
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept		Kshs.
19427	2020-11-01	19457	2020-12-01	30	Consumption		360.00
					Fuel Costs Charge		76.80
					Forex Adj		16.40
					Inflation Adj.		9.60
					Max KVA		60.97
					ERC Levy 3.0 c/kwh		0.90
					REP Levy 5.00%		18.00
					WARMA LEVY 6 c/kwh		0.67
					VAT @ 14%		73.33
TOTAL AMOUNT PAYABLE							616.67

The net account balance as at 2020-12-08 is Kshs. 616.67.
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	
Arcon Works Limited	BILL No.	2020110014
Arcon Works Limited	Account No.	10014
Suite 2 , RIVERINA COURT , Upper Floor	Meter No	101137
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15