

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>											
Global Communities C/O Aprim Consultants Suite 4 , RIVERINA COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	<table style="width:100%;"> <tr> <td>BILL No.</td> <td style="text-align: right;"><b>2020110016</b></td> </tr> <tr> <td>Account No.</td> <td style="text-align: right;"><b>10016</b></td> </tr> <tr> <td>Meter No</td> <td style="text-align: right;"><b>101139</b></td> </tr> <tr> <td>Billing Date</td> <td style="text-align: right;"><b>2020-12-08</b></td> </tr> <tr> <td>Billing Period</td> <td style="text-align: right;"><b>November 2020</b></td> </tr> </table>	BILL No.	<b>2020110016</b>	Account No.	<b>10016</b>	Meter No	<b>101139</b>	Billing Date	<b>2020-12-08</b>	Billing Period	<b>November 2020</b>
BILL No.	<b>2020110016</b>										
Account No.	<b>10016</b>										
Meter No	<b>101139</b>										
Billing Date	<b>2020-12-08</b>										
Billing Period	<b>November 2020</b>										

CONSUMPTION DATA					BILLING DETAILS	
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
22042	2020-11-01	22180	2020-12-01	138		
					Consumption	1,656.00
					Fuel Costs Charge	353.28
					Forex Adj	75.43
					Inflation Adj.	44.16
					Max KVA	280.48
					ERC Levy 3.0 c/kwh	4.14
					REP Levy 5.00%	82.80
					WARMA LEVY 6 c/kwh	3.10
					VAT @ 14%	337.31
<b>TOTAL AMOUNT PAYABLE</b>						<b>2,836.70</b>

The net account balance as at 2020-12-08 is Kshs. 2,836.70.  
Please pay this amount on or before 2020-12-15 to avoid disconnection.

<b>TOTAL AMOUNT PAYABLE :</b>	<b>0.00</b>
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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

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

<b>To be attached to payment</b>	<b>THE WATERMARK BUSINESS PARK</b>
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**Global Communities**  
**Aprim Consultants**  
Suite 4 , RIVERINA COURT , Upper Floor  
Watermark Business Park  
Ndege Road, Karen

BILL No.	<b>2020110016</b>
Account No.	<b>10016</b>
Meter No	<b>101139</b>
Amount Due	<b>Kshs 0.00</b>
Due Date	<b>2020-12-15</b>