

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>	
<b>To</b>			
Selex Technologies C/O Gor Gor Trading Suite 2 , FOUNTAIN COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi		BILL No.	<b>2020110018</b>
		Account No.	<b>10018</b>
		Meter No	<b>101296</b>
		Billing Date	<b>2020-12-08</b>
		Billing Period	<b>November 2020</b>

<b>CONSUMPTION DATA</b>					<b>BILLING DETAILS</b>	
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
27837	2020-11-01	28850	2020-12-01	1013		
					Consumption	12,156.00
					Fuel Costs Charge	2,593.28
					Forex Adj	553.71
					Inflation Adj.	324.16
					Max KVA	2,058.88
					ERC Levy 3.0 c/kwh	30.39
					REP Levy 5.00%	607.80
					WARMA LEVY 6 c/kwh	22.79
					VAT @ 14%	2,476.04
<b>TOTAL AMOUNT PAYABLE</b>						<b>20,823.05</b>

The net account balance as at 2020-12-08 is Kshs. 20,823.05.  
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**

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<b>To be attached to payment</b>	<b>THE WATERMARK BUSINESS PARK</b>	
Selex Technologies	BILL No.	<b>2020110018</b>
Gor Gor Trading	Account No.	<b>10018</b>
Suite 2 , FOUNTAIN COURT , Ground Floor	Meter No	<b>101296</b>
Watermark Business Park	Amount Due	<b>Kshs 0.00</b>
Ndege Road, Karen	Due Date	<b>2020-12-15</b>