

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>	
To			
Newland Holdings C/O Newland Holdings Suite 1 , BAY COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi		BILL No.	<b>2020110025</b>
		Account No.	<b>10025</b>
		Meter No	<b>101156</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.
191933	2020-11-01	191939	2020-12-01	6		
					Consumption	<b>72.00</b>
					Fuel Costs Charge	<b>15.36</b>
					Forex Adj	<b>3.28</b>
					Inflation Adj.	<b>1.92</b>
					Max KVA	<b>12.19</b>
					ERC Levy 3.0 c/kwh	<b>0.18</b>
					REP Levy 5.00%	<b>3.60</b>
					WARMA LEVY 6 c/kwh	<b>0.13</b>
					VAT @ 14%	<b>14.67</b>
<b>TOTAL AMOUNT PAYABLE</b>						<b>123.33</b>

The net account balance as at 2020-12-08 is Kshs. 123.33.  
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>	
Newland Holdings	BILL No.	<b>2020110025</b>
Newland Holdings	Account No.	<b>10025</b>
Suite 1 , BAY COURT , Ground Floor	Meter No	<b>101156</b>
Watermark Business Park	Amount Due	<b>Kshs 0.00</b>
Ndege Road, Karen	Due Date	<b>2020-12-15</b>