

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> Southern Cross Safaris C/O Southern Cross Safaris Suite 2 , BAY 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>2020110030</b></td> </tr> <tr> <td>Account No.</td> <td style="text-align: right;"><b>10030</b></td> </tr> <tr> <td>Meter No</td> <td style="text-align: right;"><b>101157</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>2020110030</b>	Account No.	<b>10030</b>	Meter No	<b>101157</b>	Billing Date	<b>2020-12-08</b>	Billing Period	<b>November 2020</b>
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Billing Date	<b>2020-12-08</b>										
Billing Period	<b>November 2020</b>										

<b>CONSUMPTION DATA</b>	<b>BILLING DETAILS</b>
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Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
71992	2020-11-01	72596	2020-12-01	604		
					Consumption	7,248.00
					Fuel Costs Charge	1,546.24
					Forex Adj	330.15
					Inflation Adj.	193.28
					Max KVA	1,227.61
					ERC Levy 3.0 c/kwh	18.12
					REP Levy 5.00%	362.40
					WARMA LEVY 6 c/kwh	13.59
					VAT @ 14%	1,476.34
<b>TOTAL AMOUNT PAYABLE</b>						<b>12,415.73</b>

The net account balance as at 2020-12-08 is Kshs. 12,415.73.  
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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