

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



		Recovery of Electricity Charges	
To			
Eurolifts E.A Ltd C/O Eurolifts E.A Ltd Suite 3 , BAY COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi		BILL No.	2020110031
		Account No.	10031
		Meter No	101161
		Billing Date	2020-12-08
		Billing Period	November 2020

CONSUMPTION DATA					BILLING DETAILS	
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
124718	2020-11-01	125539	2020-12-01	821		
					Consumption	9,852.00
					Fuel Costs Charge	2,101.76
					Forex Adj	448.76
					Inflation Adj.	262.72
					Max KVA	1,668.65
					ERC Levy 3.0 c/kwh	24.63
					REP Levy 5.00%	492.60
					WARMA LEVY 6 c/kwh	18.47
					VAT @ 14%	2,006.74
TOTAL AMOUNT PAYABLE						16,876.33

The net account balance as at 2020-12-08 is Kshs. 16,876.33.
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	
Eurolifts E.A Ltd	BILL No.	2020110031
Eurolifts E.A Ltd	Account No.	10031
Suite 3 , BAY COURT , Upper Floor	Meter No	101161
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15