

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



	Recovery of Electricity Charges
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To ASPERA Designs Ltd C/O Private Equity Properties Suite 1 , LAGOON COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi	<table style="width: 100%;"> <tr> <td>BILL No.</td> <td style="text-align: right;">2020110033</td> </tr> <tr> <td>Account No.</td> <td style="text-align: right;">10033</td> </tr> <tr> <td>Meter No</td> <td style="text-align: right;">101228</td> </tr> <tr> <td>Billing Date</td> <td style="text-align: right;">2020-12-08</td> </tr> <tr> <td>Billing Period</td> <td style="text-align: right;">November 2020</td> </tr> </table>	BILL No.	2020110033	Account No.	10033	Meter No	101228	Billing Date	2020-12-08	Billing Period	November 2020
BILL No.	2020110033										
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Meter No	101228										
Billing Date	2020-12-08										
Billing Period	November 2020										

CONSUMPTION DATA	BILLING DETAILS
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Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
34883	2020-11-01	35584	2020-12-01	701		
					Consumption	8,412.00
					Fuel Costs Charge	1,794.56
					Forex Adj	383.17
					Inflation Adj.	224.32
					Max KVA	1,424.76
					ERC Levy 3.0 c/kwh	21.03
					REP Levy 5.00%	420.60
					WARMA LEVY 6 c/kwh	15.77
					VAT @ 14%	1,713.43
TOTAL AMOUNT PAYABLE						14,409.64

The net account balance as at 2020-12-08 is Kshs. 14,409.64.
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

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

To be attached to payment	THE WATERMARK BUSINESS PARK
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ASPERA Designs Ltd
Private Equity Properties
Suite 1 , LAGOON COURT , Ground Floor
Watermark Business Park
Ndege Road, Karen

BILL No.	2020110033
Account No.	10033
Meter No	101228
Amount Due	Kshs 0.00
Due Date	2020-12-15