

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



		Recovery of Electricity Charges	
To			
ASPERA Designs Ltd C/O Private Equity Properties Suite 3 , LAGOON COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi		BILL No. 2020110035 Account No. 10035 Meter No 101294 Billing Date 2020-12-08 Billing Period November 2020	

CONSUMPTION DATA					BILLING DETAILS		Amount
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept		Kshs.
29388	2020-11-01	29648	2020-12-01	260	Consumption		3,120.00
					Fuel Costs Charge		665.60
					Forex Adj		142.12
					Inflation Adj.		83.20
					Max KVA		528.44
					ERC Levy 3.0 c/kwh		7.80
					REP Levy 5.00%		156.00
					WARMA LEVY 6 c/kwh		5.85
					VAT @ 14%		635.51
TOTAL AMOUNT PAYABLE							5,344.52

The net account balance as at 2020-12-08 is Kshs. 5,344.52.
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	
ASPERA Designs Ltd Private Equity Properties Suite 3 , LAGOON COURT , Ground Floor Watermark Business Park Ndege Road, Karen	BILL No. 2020110035 Account No. 10035 Meter No 101294 Amount Due Kshs 0.00 Due Date 2020-12-15	