

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 MODE C/O Private Equity Properties Suite 4 , LAGOON COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">BILL No.</td> <td style="text-align: right;">2020110036</td> </tr> <tr> <td>Account No.</td> <td style="text-align: right;">10036</td> </tr> <tr> <td>Meter No</td> <td style="text-align: right;">101252</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.	2020110036	Account No.	10036	Meter No	101252	Billing Date	2020-12-08	Billing Period	November 2020
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CONSUMPTION DATA					BILLING DETAILS	
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
57839	2020-11-01	58092	2020-12-01	253		
					Consumption	3,036.00
					Fuel Costs Charge	647.68
					Forex Adj	138.29
					Inflation Adj.	80.96
					Max KVA	514.21
					ERC Levy 3.0 c/kwh	7.59
					REP Levy 5.00%	151.80
					WARMA LEVY 6 c/kwh	5.69
					VAT @ 14%	618.40
TOTAL AMOUNT PAYABLE						5,200.62

The net account balance as at 2020-12-08 is Kshs. 5,200.62.
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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