

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> <b>MODE</b> C/O Private Equity Properties Suite 2 , LAGOON COURT , Upper 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;"><b>2020110038</b></td> </tr> <tr> <td>Account No.</td> <td style="text-align: right;"><b>10038</b></td> </tr> <tr> <td>Meter No</td> <td style="text-align: right;"><b>101154</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>2020110038</b>	Account No.	<b>10038</b>	Meter No	<b>101154</b>	Billing Date	<b>2020-12-08</b>	Billing Period	<b>November 2020</b>
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Billing Period	<b>November 2020</b>										

<b>CONSUMPTION DATA</b>					<b>BILLING DETAILS</b>	
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
24394	2020-11-01	24456	2020-12-01	62		
					Consumption	744.00
					Fuel Costs Charge	158.72
					Forex Adj	33.89
					Inflation Adj.	19.84
					Max KVA	126.01
					ERC Levy 3.0 c/kwh	1.86
					REP Levy 5.00%	37.20
					WARMA LEVY 6 c/kwh	1.39
					VAT @ 14%	151.54
<b>TOTAL AMOUNT PAYABLE</b>						<b>1,274.45</b>

The net account balance as at 2020-12-08 is Kshs. 1,274.45.  
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

**To be attached to payment** **THE WATERMARK BUSINESS PARK**

<b>MODE</b> <b>Private Equity Properties</b> Suite 2 , LAGOON COURT , Upper Floor Watermark Business Park Ndege Road, Karen	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">BILL No.</td> <td style="text-align: right;"><b>2020110038</b></td> </tr> <tr> <td>Account No.</td> <td style="text-align: right;"><b>10038</b></td> </tr> <tr> <td>Meter No</td> <td style="text-align: right;"><b>101154</b></td> </tr> <tr> <td>Amount Due</td> <td style="text-align: right;"><b>Kshs 0.00</b></td> </tr> <tr> <td>Due Date</td> <td style="text-align: right;"><b>2020-12-15</b></td> </tr> </table>	BILL No.	<b>2020110038</b>	Account No.	<b>10038</b>	Meter No	<b>101154</b>	Amount Due	<b>Kshs 0.00</b>	Due Date	<b>2020-12-15</b>
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