

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



| | | | |
|--|--|--|----------------------|
| | | Recovery of Electricity Charges | |
| To | | | |
| Rafaal Limited C/O Rafaal Limited Suite 2 , SPRING COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi | | BILL No. | 2020110042 |
| | | Account No. | 10042 |
| | | Meter No | 101268 |
| | | 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. |
| 412 | 2020-11-01 | 415 | 2020-12-01 | 3 | | |
| | | | | | Consumption | 36.00 |
| | | | | | Fuel Costs Charge | 7.68 |
| | | | | | Forex Adj | 1.64 |
| | | | | | Inflation Adj. | 0.96 |
| | | | | | Max KVA | 6.10 |
| | | | | | ERC Levy 3.0 c/kwh | 0.09 |
| | | | | | REP Levy 5.00% | 1.80 |
| | | | | | WARMA LEVY 6 c/kwh | 0.07 |
| | | | | | VAT @ 14% | 7.33 |
| TOTAL AMOUNT PAYABLE | | | | | | 61.67 |

The net account balance as at 2020-12-08 is Kshs. 61.67.
Please pay this amount on or before 2020-12-15 to avoid disconnection.

| | |
|-------------------------------|-------------|
| TOTAL AMOUNT PAYABLE : | 0.00 |
|-------------------------------|-------------|

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 | |
| Rafaal Limited | BILL No. | 2020110042 |
| Rafaal Limited | Account No. | 10042 |
| Suite 2 , SPRING COURT , Ground Floor | Meter No | 101268 |
| Watermark Business Park | Amount Due | Kshs 0.00 |
| Ndege Road, Karen | Due Date | 2020-12-15 |