

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 David Mumo C/O David Mumo Suite 3 , SPRING COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi	<table style="width: 100%;"> <tr> <td>BILL No.</td> <td style="text-align: right;">2020110043</td> </tr> <tr> <td>Account No.</td> <td style="text-align: right;">10043</td> </tr> <tr> <td>Meter No</td> <td style="text-align: right;">101266</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.	2020110043	Account No.	10043	Meter No	101266	Billing Date	2020-12-08	Billing Period	November 2020
BILL No.	2020110043										
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Meter No	101266										
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.
120921	2020-11-01	120921	2020-12-01	0		
					Consumption	0.00
					Fuel Costs Charge	0.00
					Forex Adj	0.00
					Inflation Adj.	0.00
					Max KVA	0.00
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.

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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David Mumo
David Mumo
Suite 3 , SPRING COURT , Ground Floor
Watermark Business Park
Ndege Road, Karen

BILL No.	2020110043
Account No.	10043
Meter No	101266
Amount Due	Kshs 0.00
Due Date	2020-12-15