

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 Emerge Africa Limited C/O Emmerge Africa Limited Suite 1 , SPRING COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	<table style="width: 100%;"> <tr> <td>BILL No.</td> <td style="text-align: right;">2020110045</td> </tr> <tr> <td>Account No.</td> <td style="text-align: right;">10045</td> </tr> <tr> <td>Meter No</td> <td style="text-align: right;">101265</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.	2020110045	Account No.	10045	Meter No	101265	Billing Date	2020-12-08	Billing Period	November 2020
BILL No.	2020110045										
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Billing Date	2020-12-08										
Billing Period	November 2020										

CONSUMPTION DATA	BILLING DETAILS
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Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
50598	2020-11-01	51076	2020-12-01	478		
					Consumption	5,736.00
					Fuel Costs Charge	1,223.68
					Forex Adj	261.27
					Inflation Adj.	152.96
					Max KVA	971.52
					ERC Levy 3.0 c/kwh	14.34
					REP Levy 5.00%	286.80
					WARMA LEVY 6 c/kwh	10.75
					VAT @ 14%	1,168.36
TOTAL AMOUNT PAYABLE						9,825.68

The net account balance as at 2020-12-08 is Kshs. 9,825.68.
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**

Emmerge Africa Limited
Emmerge Africa Limited
Suite 1 , SPRING COURT , Upper Floor
Watermark Business Park
Ndege Road, Karen

BILL No.	2020110045
Account No.	10045
Meter No	101265
Amount Due	Kshs 0.00
Due Date	2020-12-15