

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



		Recovery of Electricity Charges	
To			
Pastev Holdings C/O Pastev Holdings Suite 2 , SPRING COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi		BILL No. 2020110046 Account No. 10046 Meter No 101273 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.
83683	2020-11-01	84535	2020-12-01	852		
					Consumption	10,224.00
					Fuel Costs Charge	2,181.12
					Forex Adj	465.70
					Inflation Adj.	272.64
					Max KVA	1,731.66
					ERC Levy 3.0 c/kwh	25.56
					REP Levy 5.00%	511.20
					WARMA LEVY 6 c/kwh	19.17
					VAT @ 14%	2,082.52
TOTAL AMOUNT PAYABLE						17,513.57

The net account balance as at 2020-12-08 is Kshs. 17,513.57.
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

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To be attached to payment	THE WATERMARK BUSINESS PARK	
Pastev Holdings	BILL No.	2020110046
Pastev Holdings	Account No.	10046
Suite 2 , SPRING COURT , Upper Floor	Meter No	101273
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15