

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>	
<b>To</b>			
Centre for Health Solutions - Ke C/O Centre for Health Solutions - Ke Suite 4 , SPRING COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi		BILL No.	<b>2020110048</b>
		Account No.	<b>10048</b>
		Meter No	<b>101270</b>
		Billing Date	<b>2020-12-08</b>
		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.
5995	2020-11-01	6721	2020-12-01	726		
					Consumption	8,712.00
					Fuel Costs Charge	1,858.56
					Forex Adj	396.83
					Inflation Adj.	232.32
					Max KVA	1,475.57
					ERC Levy 3.0 c/kwh	21.78
					REP Levy 5.00%	435.60
					WARMA LEVY 6 c/kwh	16.33
					VAT @ 14%	1,774.54
<b>TOTAL AMOUNT PAYABLE</b>						<b>14,923.53</b>

The net account balance as at 2020-12-08 is Kshs. 14,923.53.  
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

<b>To be attached to payment</b>	<b>THE WATERMARK BUSINESS PARK</b>	
Centre for Health Solutions - Ke	BILL No.	<b>2020110048</b>
Centre for Health Solutions - Ke	Account No.	<b>10048</b>
Suite 4 , SPRING COURT , Upper Floor	Meter No	<b>101270</b>
Watermark Business Park	Amount Due	<b>Kshs 0.00</b>
Ndege Road, Karen	Due Date	<b>2020-12-15</b>