

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



		Recovery of Electricity Charges	
To			
Dormakaba C/O Philip Lopokoiyit Suite 3 , DELTA COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi		BILL No.	2020110055
		Account No.	10055
		Meter No	101247
		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.
21423	2020-11-01	21714	2020-12-01	291		
					Consumption	3,492.00
					Fuel Costs Charge	744.96
					Forex Adj	159.06
					Inflation Adj.	93.12
					Max KVA	591.45
					ERC Levy 3.0 c/kwh	8.73
					REP Levy 5.00%	174.60
					WARMA LEVY 6 c/kwh	6.55
					VAT @ 14%	711.28
TOTAL AMOUNT PAYABLE						5,981.75

The net account balance as at 2020-12-08 is Kshs. 5,981.75.
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	
Dormakaba	BILL No.	2020110055
Philip Lopokoiyit	Account No.	10055
Suite 3 , DELTA COURT , Upper Floor	Meter No	101247
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15