

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



		Recovery of Electricity Charges	
To			
MODE C/O Private Equity Properties Suite 2 , LAGOON COURT , Basement Watermark Business Park Ndege Road, Karen Nairobi		BILL No. 2020110060 Account No. 10060 Meter No 101303 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.
462780	2020-11-01	470166	2020-12-01	7386		
					Consumption	88,632.00
					Fuel Costs Charge	18,908.16
					Forex Adj	4,037.19
					Inflation Adj.	2,363.52
					Max KVA	15,011.77
					ERC Levy 3.0 c/kwh	221.58
					REP Levy 5.00%	4,431.60
					WARMA LEVY 6 c/kwh	166.18
					VAT @ 14%	18,053.37
TOTAL AMOUNT PAYABLE						151,825.37

The net account balance as at 2020-12-08 is Kshs. 151,825.37.
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	
MODE Private Equity Properties Suite 2 , LAGOON COURT , Basement Watermark Business Park Ndege Road, Karen	BILL No. 2020110060 Account No. 10060 Meter No 101303 Amount Due Kshs 0.00 Due Date 2020-12-15	