

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



		Recovery of Electricity Charges	
To			
Mint Hub Limited C/O HassConsult Ltd Suite 1 , ANNEX A , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi		BILL No.	2020110065
		Account No.	10065
		Meter No	101151
		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.
20597	2020-11-01	20982	2020-12-01	385		
					Consumption	4,620.00
					Fuel Costs Charge	985.60
					Forex Adj	210.44
					Inflation Adj.	123.20
					Max KVA	782.50
					ERC Levy 3.0 c/kwh	11.55
					REP Levy 5.00%	231.00
					WARMA LEVY 6 c/kwh	8.66
					VAT @ 14%	941.04
TOTAL AMOUNT PAYABLE						7,913.99

The net account balance as at 2020-12-08 is Kshs. 7,913.99.
Please pay this amount on or before 2020-12-15 to avoid disconnection.

TOTAL AMOUNT PAYABLE :	0.00
-------------------------------	-------------

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	
Mint Hub Limited	BILL No.	2020110065
HassConsult Ltd	Account No.	10065
Suite 1 , ANNEX A , Ground Floor	Meter No	101151
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15