

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



		Recovery of Electricity Charges	
To			
Miavit Kenya C/O HassConsult Ltd Suite 2 , ANNEX A , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi		BILL No.	2020110066
		Account No.	10066
		Meter No	101145
		Billing Date	2020-12-08
		Billing Period	November 2020

CONSUMPTION DATA					BILLING DETAILS		Amount
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept		Kshs.
18162	2020-11-01	18534	2020-12-01	372	Consumption		4,464.00
					Fuel Costs Charge		952.32
					Forex Adj		203.34
					Inflation Adj.		119.04
					Max KVA		756.08
					ERC Levy 3.0 c/kwh		11.16
					REP Levy 5.00%		223.20
					WARMA LEVY 6 c/kwh		8.37
					VAT @ 14%		909.27
TOTAL AMOUNT PAYABLE							7,646.78

The net account balance as at 2020-12-08 is Kshs. 7,646.78.
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	
Miavit Kenya	BILL No.	2020110066
HassConsult Ltd	Account No.	10066
Suite 2 , ANNEX A , Ground Floor	Meter No	101145
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15