

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



		Recovery of Electricity Charges	
To			
Global Communities C/O HassConsult Ltd Suite 2 , ANNEX A , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi		BILL No.	2020110068
		Account No.	10068
		Meter No	101149
		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.
4492	2020-11-01	4507	2020-12-01	15		
					Consumption	180.00
					Fuel Costs Charge	38.40
					Forex Adj	8.20
					Inflation Adj.	4.80
					Max KVA	30.49
					ERC Levy 3.0 c/kwh	0.45
					REP Levy 5.00%	9.00
					WARMA LEVY 6 c/kwh	0.34
					VAT @ 14%	36.66
TOTAL AMOUNT PAYABLE						308.34

The net account balance as at 2020-12-08 is Kshs. 308.34.
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	
Global Communities	BILL No.	2020110068
HassConsult Ltd	Account No.	10068
Suite 2 , ANNEX A , Upper Floor	Meter No	101149
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15