

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



|  |  |
|--|--|
|  | <b>Recovery of Electricity Charges</b> |
|--|--|

|  |   |          |                   |             |              |          |               |              |                   |                |                      |
|--|---|----------|-------------------|-------------|--------------|----------|---------------|--------------|-------------------|----------------|----------------------|
| <b>To</b>  |   |          |                   |             |              |          |               |              |                   |                |                      |
| Euro lifts East Africa<br>C/O Constellation Investment<br>GF , ANNEX B , Ground Floor<br>Watermark Business Park<br>Ndege Road, Karen<br>Nairobi | <table style="width: 100%;"> <tr> <td>BILL No.</td> <td style="text-align: right;"><b>2020110069</b></td> </tr> <tr> <td>Account No.</td> <td style="text-align: right;"><b>10069</b></td> </tr> <tr> <td>Meter No</td> <td style="text-align: right;"><b>101111</b></td> </tr> <tr> <td>Billing Date</td> <td style="text-align: right;"><b>2020-12-08</b></td> </tr> <tr> <td>Billing Period</td> <td style="text-align: right;"><b>November 2020</b></td> </tr> </table> | BILL No. | <b>2020110069</b> | Account No. | <b>10069</b> | Meter No | <b>101111</b> | Billing Date | <b>2020-12-08</b> | Billing Period | <b>November 2020</b> |
| BILL No.   | <b>2020110069</b>   |          |                   |             |              |          |               |              |                   |                |                      |
| Account No.  | <b>10069</b>  |          |                   |             |              |          |               |              |                   |                |                      |
| Meter No   | <b>101111</b>   |          |                   |             |              |          |               |              |                   |                |                      |
| Billing Date   | <b>2020-12-08</b>   |          |                   |             |              |          |               |              |                   |                |                      |
| Billing Period   | <b>November 2020</b>  |          |                   |             |              |          |               |              |                   |                |                      |

| CONSUMPTION DATA            |                       |                 |                      |                   | BILLING DETAILS   |              |
|-----------------------------|-----------------------|-----------------|----------------------|-------------------|-------------------|--------------|
| Previous Reading            | Previous Reading Date | Current Reading | Current Reading Date | Consumption (kWh) | Billing Concept   | Amount Kshs. |
| 1                           | 2020-11-01            | 1               | 2020-12-01           | 0                 |                   |              |
|                             |                       |                 |                      |                   | Consumption       | 0.00         |
|                             |                       |                 |                      |                   | Fuel Costs Charge | 0.00         |
|                             |                       |                 |                      |                   | Forex Adj         | 0.00         |
|                             |                       |                 |                      |                   | Inflation Adj.    | 0.00         |
|                             |                       |                 |                      |                   | Max KVA           | 0.00         |
| <b>TOTAL AMOUNT PAYABLE</b> |                       |                 |                      |                   |                   | <b>0.00</b>  |

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.

|                               |             |
|-------------------------------|-------------|
| <b>TOTAL AMOUNT PAYABLE :</b> | <b>0.00</b> |
|-------------------------------|-------------|

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

|                                  |                                    |
|----------------------------------|------------------------------------|
| <b>To be attached to payment</b> | <b>THE WATERMARK BUSINESS PARK</b> |
|----------------------------------|------------------------------------|

|                             |             |            |
|-----------------------------|-------------|------------|
| Euro lifts East Africa      | BILL No.    | 2020110069 |
| Constellation Investment    | Account No. | 10069      |
| GF , ANNEX B , Ground Floor | Meter No    | 101111     |
| Watermark Business Park     | Amount Due  | Kshs 0.00  |
| Ndege Road, Karen           | Due Date    | 2020-12-15 |