

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



		Recovery of Electricity Charges	
To			
C/O Karen One Developers PAVILLION (GAZEBO) , PAVILLION (GAZEBO) , Watermark Business Park Ndege Road, Karen Nairobi		BILL No.	2020110073
		Account No.	10073
		Meter No	101240
		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.
559	2020-11-01	560	2020-12-01	1	Consumption	12.00
					Fuel Costs Charge	2.56
					Forex Adj	0.55
					Inflation Adj.	0.32
					Max KVA	2.03
					ERC Levy 3.0 c/kwh	0.03
					REP Levy 5.00%	0.60
					WARMA LEVY 6 c/kwh	0.02
					VAT @ 14%	2.44
TOTAL AMOUNT PAYABLE						20.55

The net account balance as at 2020-12-08 is Kshs. 20.55.
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	
Karen One Developers PAVILLION (GAZEBO) , PAVILLION (GAZEBO) , Watermark Business Park Ndege Road, Karen	BILL No.	2020110073
	Account No.	10073
	Meter No	101240
	Amount Due	Kshs 0.00
	Due Date	2020-12-15