

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



		Recovery of Electricity Charges	
To			
Access Kenya	BILL No.	2020110077	
C/O Access Kenya	Account No.	10077	
AQ Mtr , OTHER , AQ Mtr	Meter No	3	
Watermark Business Park	Billing Date	2020-12-08	
Ndege Road, Karen	Billing Period	November 2020	
Nairobi			

CONSUMPTION DATA					BILLING DETAILS		Amount
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept		Kshs.
2209	2020-11-01	2242	2020-12-01	33	Consumption		396.00
					Fuel Costs Charge		84.48
					Forex Adj		18.04
					Inflation Adj.		10.56
					Max KVA		67.07
					ERC Levy 3.0 c/kwh		0.99
					REP Levy 5.00%		19.80
					WARMA LEVY 6 c/kwh		0.74
					VAT @ 14%		80.66
TOTAL AMOUNT PAYABLE							678.34

The net account balance as at 2020-12-08 is Kshs. 678.34.
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	
Access Kenya	BILL No.	2020110077
Access Kenya	Account No.	10077
AQ Mtr , OTHER , AQ Mtr	Meter No	3
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15