

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



		Recovery of Electricity Charges	
To			
Safaricom C/O Safaricom Management Meter , MNGT Meter , Management Meter Watermark Business Park Ndege Road, Karen Nairobi		BILL No. Account No. Meter No Billing Date Billing Period	2020110079 10079 2014157208 2020-12-08 November 2020

CONSUMPTION DATA					BILLING DETAILS	
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
78026	2020-11-01	79613	2020-12-01	1587		
					Consumption	19,044.00
					Fuel Costs Charge	4,062.72
					Forex Adj	867.45
					Inflation Adj.	507.84
					Max KVA	3,225.52
					ERC Levy 3.0 c/kwh	47.61
					REP Levy 5.00%	952.20
					WARMA LEVY 6 c/kwh	35.71
					VAT @ 14%	3,879.05
TOTAL AMOUNT PAYABLE						32,622.10

The net account balance as at 2020-12-08 is Kshs. 32,622.10.
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	
Safaricom Safaricom Management Meter , MNGT Meter , Management Meter Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	2020110079 10079 2014157208 Kshs 0.00 2020-12-15