

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>											
Liquid Telcom C/O Liquid Telcom Management Meter , MNGT Meter , Management Meter Watermark Business Park Ndege Road, Karen Nairobi	<table border="1"> <tr> <td>BILL No.</td> <td><b>2020110082</b></td> </tr> <tr> <td>Account No.</td> <td><b>10082</b></td> </tr> <tr> <td>Meter No</td> <td><b>2015-013515</b></td> </tr> <tr> <td>Billing Date</td> <td><b>2020-12-08</b></td> </tr> <tr> <td>Billing Period</td> <td><b>November 2020</b></td> </tr> </table>	BILL No.	<b>2020110082</b>	Account No.	<b>10082</b>	Meter No	<b>2015-013515</b>	Billing Date	<b>2020-12-08</b>	Billing Period	<b>November 2020</b>
BILL No.	<b>2020110082</b>										
Account No.	<b>10082</b>										
Meter No	<b>2015-013515</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.
7165	2020-11-01	7300	2020-12-01	135		
					Consumption	1,620.00
					Fuel Costs Charge	345.60
					Forex Adj	73.79
					Inflation Adj.	43.20
					Max KVA	274.38
					ERC Levy 3.0 c/kwh	4.05
					REP Levy 5.00%	81.00
					WARMA LEVY 6 c/kwh	3.04
					VAT @ 14%	329.98
<b>TOTAL AMOUNT PAYABLE</b>						<b>2,775.04</b>

The net account balance as at 2020-12-08 is Kshs. 2,775.04.  
Please pay this amount on or before 2020-12-15 to avoid disconnection.

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

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>
Liquid Telcom	BILL No. <b>2020110082</b>
Liquid Telcom	Account No. <b>10082</b>
Management Meter , MNGT Meter , Management Meter	Meter No <b>2015-013515</b>
Watermark Business Park	Amount Due <b>Kshs 0.00</b>
Ndege Road, Karen	Due Date <b>2020-12-15</b>