

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 C/O Access Kenya Fountain Court Mtr , OTHER , Fountain Court Mtr Watermark Business Park Ndege Road, Karen Nairobi		BILL No.	2020110083
		Account No.	10083
		Meter No	2014188089
		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.
168	2020-11-01	172	2020-12-01	4		
					Consumption	48.00
					Fuel Costs Charge	10.24
					Forex Adj	2.19
					Inflation Adj.	1.28
					Max KVA	8.13
					ERC Levy 3.0 c/kwh	0.12
					REP Levy 5.00%	2.40
					WARMA LEVY 6 c/kwh	0.09
					VAT @ 14%	9.78
TOTAL AMOUNT PAYABLE						82.23

The net account balance as at 2020-12-08 is Kshs. 82.23.
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.	2020110083
Access Kenya	Account No.	10083
Fountain Court Mtr , OTHER , Fountain Court Mtr	Meter No	2014188089
Watermark Business Park	Amount Due	Kshs 0.00
Ndege Road, Karen	Due Date	2020-12-15