



		Recovery of Electricity Charges	
To			
SBM C/O Private Equity Properties Tel: Suite 1		BILL No.	2025040050
		Account No.	10050
		Meter No	101246
		Billing Date	2025-05-12
		Billing Period	N/A

CONSUMPTION DATA					BILLING DETAILS	
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
226576	2025-04-01	228218	2025-05-01	1642		
					Fixed Charge	300.00
					Consumption	33,792.36
					Max Demand KVA	4,920.47
					Fuel Energy Cost	6,797.88
					Forex Exchange Adj.	6,043.22
					Inflation Adj.	541.86
					ERC Levy	131.36
					REP Levy	1,689.62
					WARMA LEVY	23.81
					VAT @ 16%	7,329.71
TOTAL AMOUNT PAYABLE						61,570.29

The net account balance as at **2025-05-12** is **Kshs. 61,570.29**.
Please pay this amount on or before **2025-05-19** 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	
SBM	BILL No.	2025040050
Private Equity Properties	Account No.	10050
	Meter No	101246
	Amount Due	Kshs 61,570.29
	Due Date	2025-05-19