

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



Recovery of Electricity Charges	
To	
Eurolifts E.A Ltd C/O Eurolifts E.A Ltd Suite 2 , BAY COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 20250500031 Account No. 10031 Meter No 101161 Billing Date 2026-02-20 Billing Period May 2025

CONSUMPTION DATA				BILLING DETAILS	
Description	Units	Unit Price	Amount (Kshs)		
Monthly Rent	3.00	15,000.00	45,000.00		
Car Park	60.00	1,500.00	90,000.00		
				TOTAL CURRENT BILL:	135,000.00
				TOTAL AMOUNT PAYABLE :	135,000.00

The net account balance as at 2026-02-20 is **Kshs 135,000.00** .

Please pay this amount on or before N/A 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	
Eurolifts E.A Ltd Eurolifts E.A Ltd Suite 2 , BAY COURT , Upper Floor Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	20250500031 10031 101161 Kshs 135,000.00 N/A