

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 3 , BAY COURT , Upper Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 20250500032 Account No. 10032 Meter No 101160 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	12.00	1,500.00	18,000.00
TOTAL CURRENT BILL:			63,000.00

TOTAL AMOUNT PAYABLE : **63,000.00**

The net account balance as at **2026-02-20** is **Kshs 63,000.00** .
Please pay this amount on or before **N/A** to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment **THE WATERMARK BUSINESS PARK**

Eurolifts E.A Ltd Eurolifts E.A Ltd Suite 3 , BAY COURT , Upper Floor Watermark Business Park Ndege Road, Karen	BILL No. 20250500032 Account No. 10032 Meter No 101160 Amount Due Kshs 63,000.00 Due Date N/A
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