

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



	Recovery of Electricity Charges
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To	
ASPERA Designs Ltd C/O Private Equity Properties Suite 4 , LAGOON COURT , Ground Floor Watermark Business Park Ndege Road, Karen Nairobi	BILL No. 20250500033 Account No. 10033 Meter No 101228 Billing Date 2026-02-20 Billing Period May 2025

CONSUMPTION DATA		BILLING DETAILS	
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Description	Units	Unit Price	Amount (Kshs)
Monthly Rent	30.00	15,000.00	450,000.00
Car Park	120.00	1,500.00	180,000.00

TOTAL CURRENT BILL: 630,000.00

TOTAL AMOUNT PAYABLE : 630,000.00

The net account balance as at **2026-02-20** is **Kshs 630,000.00** .

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
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ASPERA Designs Ltd
Private Equity Properties
Suite 4 , LAGOON COURT , Ground Floor
Watermark Business Park
Ndege Road, Karen

BILL No. **20250500033**
Account No. **10033**
Meter No **101228**
Amount Due **Kshs 630,000.00**
Due Date **N/A**