

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



Recovery of Electricity Charges	
To	
Liquid Telcom C/O Liquid Telcom Suite 2,3,4 , MNGT Meter , Management Meter Watermark Business Park Ndege Road, Karen Nairobi	BILL No. <b>20250500082</b> Account No. <b>10082</b> Meter No <b>2015-013515</b> Billing Date <b>2026-02-20</b> Billing Period <b>May 2025</b>

CONSUMPTION DATA		BILLING DETAILS	
Description	Units	Unit Price	Amount (Kshs)
Monthly Rent	3.00	0.00	0.00
<b>TOTAL CURRENT BILL:</b>			<b>0.00</b>
<b>TOTAL AMOUNT PAYABLE :</b>			<b>0.00</b>

The net account balance as at **2026-02-20** is **Kshs 0.00** .

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	
Liquid Telcom Liquid Telcom Suite 2,3,4 , MNGT Meter , Management Meter Watermark Business Park Ndege Road, Karen	BILL No. Account No. Meter No Amount Due Due Date	<b>20250500082</b> <b>10082</b> <b>2015-013515</b> <b>Kshs 0.00</b> <b>N/A</b>