

		Recovery of Electricity Charges	
To			
Abel Cheruiyot C/O Abel Cheruiyot Tel: 254720032060		BILL No. 2025051031 Account No. CUST-1U7FCY Meter No 101136 Billing Date 2026-02-20 Billing Period N/A	

CONSUMPTION DATA					BILLING DETAILS	
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
106	N/A	128	2026-02-20	22		
					Fixed Charge	300.00
					Consumption	452.76
					Max Demand KVA	0.24
					Fuel Energy Cost	91.08
					Forex Exchange Adj.	80.97
					Inflation Adj.	7.26
					ERC Levy	1.76
					REP Levy	15.00
					WARMA LEVY	0.32
					VAT @ 16%	607.61
					TOTAL AMOUNT PAYABLE	1,557.00

The net account balance as at **2026-02-20** is **Kshs. 1,557.00**.
Please pay this amount on or before **2026-02-27** 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	
Abel Cheruiyot	BILL No.	2025051031
Abel Cheruiyot	Account No.	CUST-1U7FCY
	Meter No	101136
	Amount Due	Kshs 1,557.00
	Due Date	2026-02-27