



Saint Lucia Electricity Services Limited

P.O. Box 230, Sans Souci, Castries, St. Lucia, WI | Phone: 758-457-4400 | Fax: 758-457-4409
Email: lucelec@candw.lc | Website: www.lucelec.com



Invoice ID: 1235
TAX INVOICE
LUCELEC VAT T.I.N: 0177467

PAST DUE

PAY IMMEDIATELY
IGNORE IF PAID

Billing Summary

Previous Balance	\$	656.20
Payment(s) as at 2012/12/17	\$	-500.00
Charges / Credits	\$	- 20.00
Fees	\$	10.00
VAT on Fees (15%)	\$	1.50
Balance Brought Forward	\$	147.70
Current Charges	\$	681.20
Total Amount Due	\$	828.90



Bill TO:
John Doe Donuts
PO Box 234
Vigie PO
Castries

CURRENT CHARGE(S) & FEES DUE BY: 2013/01/26

Account No: 2002654

Deposit: \$200

Customer T.I.N.: 0122766

Bill Date: 2012/12/27

Interest: \$17.09

Net VAT Amt: \$1.50

Tariff: Electric Commercial Low Tension

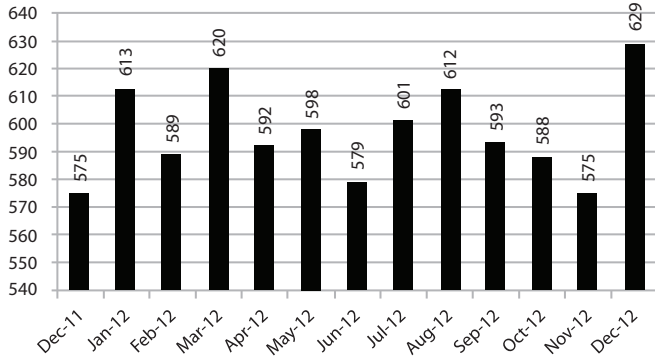
Service Address: 123 Donut St

Loc ID: 03698520

Meter and Usage Information

Meter No.	From Date	To Date	Days	Previous Read	Current Read	Read Type	Usage	Fuel Cost Adj.
mb-0124	2012/11/26	2012/12/24	28	2250	2879	RR	629	0.066

Monthly Usage (kWh)



Billing Details

Usage (629 kWh @ 1.0170)	\$	639.69
Fuel Surcharge (629 kWh @ 0.066)	\$	41.51
Subtotal	\$	681.20
VAT on Electric (0%)	\$	0.00
Total Current Charge	\$	681.20

LUCELEC Messages

Your Account is past due and can be disconnected if not settled immediately. Please make payment directly at LUCELEC offices and not to Collection Agencies for the following amount: \$656.20
Use electricity safely and efficiently this Christmas.

Please present this portion with your payment

CURRENT CHARGE(S) & FEES DUE BY: 2013/01/26

Account No: 2002654

Total Due: \$ **828.90**

Payment Enclosed



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