



St. Lucia Electricity Services Limited

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



INVOICE # 8998531
TAX INVOICE
LUCELEC VAT T.I.N:0177467

PAST DUE

PAY IMMEDIATELY
IGNORE IF PAID

BILL TO:
ARLINA HUNTE
LA PANSE
GENERAL P.O

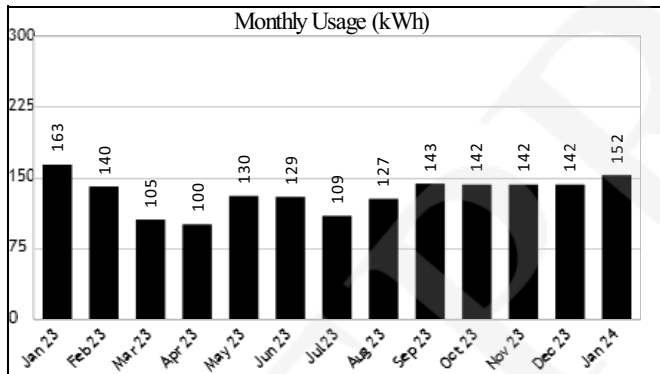
Billing Summary	
Previous Balance	\$ 321.89
Payment(s) as at 2023/12/20	\$ -300.00
Balance Brought Forward	\$ 21.89
Current Charges	\$ 129.05
Total Amount Due	\$ 150.94

CURRENT CHARGE(S) & FEES DUE BY: 2024/02/05

Account No: 2122257 **Deposit: \$200.00**
Bill Date: 2024/01/08 **Interest to Date: \$6.52**

Tariff: Electric Domestic **Service Address: La Panse** **LOC ID: 3105615**

Meter and Usage Information								
Meter No.	From Date	To Date	Days	Previous Read	Current Read	Read Type	Usage kWh	Fuel Cost Adj
19RX-00871	2023/12/02	2024/01/02	31	5647	5799	RR	152	-0.1220



Billing Details	
Usage Blk 1 (152 kWh @ 0.9710)	\$ 147.59
Fuel Blk 1 (152 kWh @ -0.1220)	\$ -18.54
Subtotal	\$ 129.05
VAT on Electric (0%)	\$ 0.00
Total Current Charge	\$ 129.05

LUCELEC Bill XML 20240108 190001 156 1849

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: \$ 21.89

The LUCELEC family thanks you for your loyal support in 2023 and look forward to providing you with the best possible service in the future.



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ARLINA HUNTE
LA PANSE
GENERAL P.O

Please present this portion with your payment

CURRENT CHARGE(S) & FEES DUE BY: 2024/02/05

Account No: 2122257

Total Due \$ 150.94

Payment Enclosed

