



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 # 9081041
TAX INVOICE
LUCELEC VAT T.I.N:0177467

BILL TO:

JOHN D. JOSEPH & CHRISTINE LEWIS
ASSOU CANAL
C/O EASTERN CARIBBEAN SUPREME COURT
PO BOX 1093
GENERAL P.O.

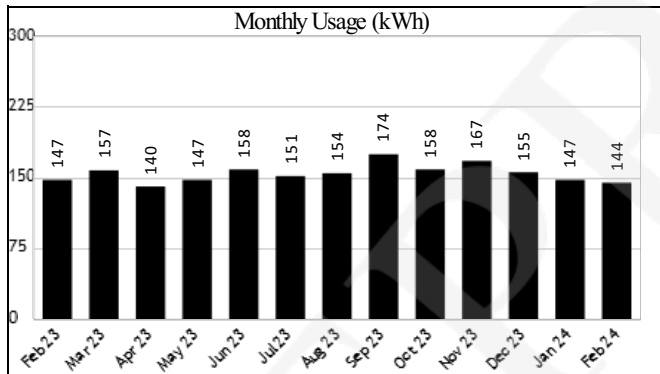
Billing Summary	
Previous Balance	\$ 124.79
Payment(s) as at 2024/01/25	\$ -124.80
Balance Brought Forward	\$ -0.01
Current Charges	\$ 125.43
Total Amount Due	\$ 125.42

CURRENT CHARGE(S) & FEES DUE BY: 2024/03/07

Account No: 2112899 Deposit: \$200.00
Bill Date: 2024/02/09 Interest to Date: \$18.89

Tariff: Electric Domestic Service Address: Assou Canal LOC ID: 3104042

Meter and Usage Information								
Meter No.	From Date	To Date	Days	Previous Read	Current Read	Read Type	Usage kWh	Fuel Cost Adj
17RX-18602	2024/01/04	2024/02/04	31	8843	8987	RR	144	-0.0430



Billing Details	
Usage Blk 1 (144 kWh @ 0.9140)	\$ 131.62
Fuel Blk 1 (144 kWh @ -0.0430)	\$ -6.19
Subtotal	\$ 125.43
VAT on Electric (0%)	\$ 0.00
Total Current Charge	\$ 125.43

LUCELEC Bill XML 20240209 190002 1 2880

LUCELEC MESSAGES

The LUCELEC family wish all citizens a Happy 45th Independence Anniversary - "DOUVAN ANSANM - Building a Nation through Unity Resilience and Creativity".



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Please present this portion with your payment

CURRENT CHARGE(S) & FEES DUE BY: 2024/03/07

Account No: 2112899

Total Due	\$ 125.42
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Payment Enclosed

