



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 # 9630374
TAX INVOICE
LUCELEC VAT T.I.N:0177467

BILL TO:
PATTERSON & ANNETTA ABRAHAM
BOGUIS
PO BOX QAB 153
LA GUERRE P.O

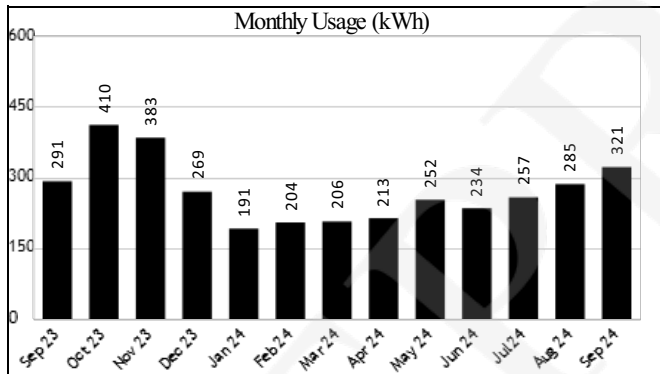
Billing Summary	
Previous Balance	\$ 190.71
Payment(s) as at 2024/09/05	\$ -190.75
Balance Brought Forward	\$ -0.04
Current Charges	\$ 270.27
Total Amount Due	\$ 270.23

CURRENT CHARGE(S) & FEES DUE BY: 2024/10/14

Account No: 2104827 **Deposit: \$200.00**
Bill Date: 2024/09/16 **Interest to Date: \$33.71**

Tariff: Electric Domestic **Service Address: Boguis** **LOC ID: 3099402**

Meter and Usage Information								
Meter No.	From Date	To Date	Days	Previous Read	Current Read	Read Type	Usage kWh	Fuel Cost Adj
15RX-06935	2024/08/12	2024/09/11	30	20106	20427	RR	321	-0.0940



Billing Details	
Usage Blk 1 (180 kWh @ 0.9140)	\$ 164.52
Usage Blk 2 (141 kWh @ 0.9640)	\$ 135.92
Fuel Blk 1 (180 kWh @ -0.0940)	\$ -16.92
Fuel Blk 2 (141 kWh @ -0.0940)	\$ -13.25
Subtotal	\$ 270.27
VAT on Electric (0%)	\$ 0.00
Total Current Charge	\$ 270.27

LUCELEC Bill XML 20240916 190002 | 2825

LUCELEC MESSAGES

Before a Hurricane strikes, develop a family emergency plan detailing how family members are to evacuate the house and where to meet.



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Please present this portion with your payment

CURRENT CHARGE(S) & FEES DUE BY: 2024/10/14

Account No: 2104827	
Total Due	\$ 270.23

Payment Enclosed

