



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 # 9993587
TAX INVOICE
LUCELEC VAT T.I.N:0177467

BILL TO:
PRIMUS CANCHON
AUGIER
LABORIE P.O.

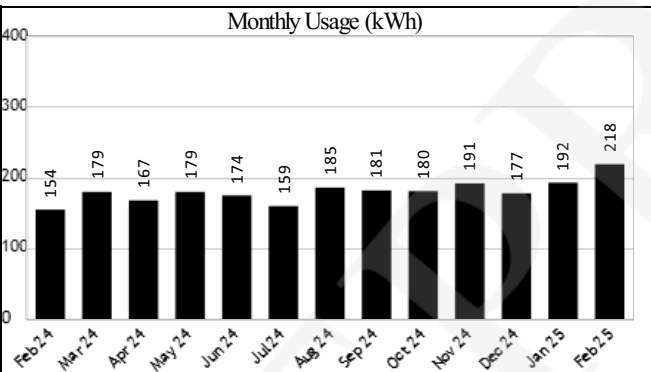
Billing Summary	
Previous Balance	\$ 149.89
Payment(s) as at 2025/01/24	\$ -153.00
Balance Brought Forward	\$ -3.11
Current Charges	\$ 185.89
Total Amount Due	\$ 182.78

CURRENT CHARGE(S) & FEES DUE BY: 2025/03/14

Account No: 2060185 Deposit: \$100.00
Bill Date: 2025/02/15 Interest to Date: \$20.73

Tariff: Electric Domestic Service Address: Augier LOC ID: 3069836

Meter and Usage Information							
Meter No.	From Date	To Date	Days	Previous Read	Current Read	Read Type	Fuel Cost Adj
16RX-92687	2025/01/09	2025/02/09	31	16860	17078	RR	0.0010



Billing Details	
Usage Blk 1 (180 kWh @ 0.8430)	\$ 151.74
Usage Blk 2 (38 kWh @ 0.8930)	\$ 33.93
Fuel Blk 1 (180 kWh @ 0.0010)	\$ 0.18
Fuel Blk 2 (38 kWh @ 0.0010)	\$ 0.04
Subtotal	\$ 185.89
VAT on Electric (0%)	\$ 0.00
Total Current Charge	\$ 185.89

LUCELEC MESSAGES

The LUCELEC family wish all citizens a Happy 46th Independence Anniversary - "DOUVAN ANSANM - Health and Well-being for a prosperous Nation."



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PRIMUS CANCHON
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Please present this portion with your payment

CURRENT CHARGE(S) & FEES DUE BY: 2025/03/14

Account No: 2060185

Total Due \$ 182.78

Payment Enclosed

