



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 # 9618928
TAX INVOICE
LUCELEC VAT T.I.N:0177467

BILL TO:
DESMa GEORGE
GRANDE RIVIERE
GADETTE P.O.



Billing Summary

Previous Balance	\$ 180.15
Payment(s) as at 2024/08/23	\$ -180.15
Balance Brought Forward	\$ 0.00
Current Charges	\$ 175.44
Total Amount Due	\$ 175.44

CURRENT CHARGE(S) & FEES DUE BY: 2024/10/09

Account No: 2122227
Bill Date: 2024/09/12

Deposit: \$200.00
Interest to Date: \$9.16

Tariff: Electric Domestic

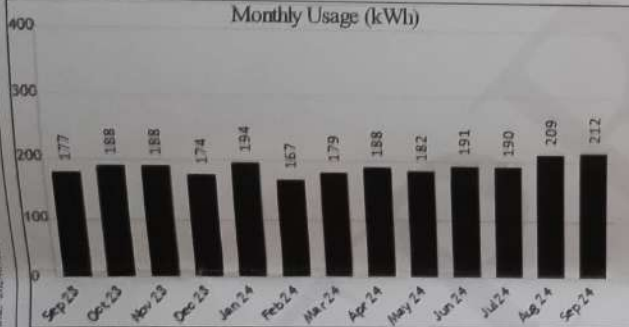
Service Address: Grande Riviere

LOC ID: 3063047

Meter and Usage Information

Meter No.	From Date	To Date	Days	Previous Read	Current Read	Read Type	Usage kWh	Fuel Cost Adj
15RX-04780	2024/08/08	2024/09/07	30	21285	21497	RR	212	-0.0940

Monthly Usage (kWh)



Billing Details

Usage Blk 1 (180 kWh @ 0.9140)	\$ 164.52
Usage Blk 2 (32 kWh @ 0.9640)	\$ 30.85
Fuel Blk 1 (180 kWh @ -0.0940)	\$ -16.92
Fuel Blk 2 (32 kWh @ -0.0940)	\$ -3.01
Subtotal	\$ 175.44
VAT on Electric (0%)	\$ 0.00
Total Current Charge	\$ 175.44

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: 2024/10/09

Account No: 2122227

Total Due **\$ 175.44**

Payment Enclosed

Infinix HOT 30i