

## INVOICE # 10286883 TAX INVOICE LUCELEC VAT T.I.N: 0177467

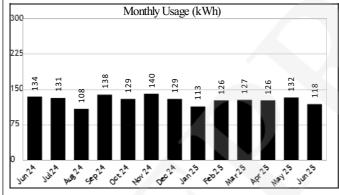
BILL TO: WARREN LEO BELAIR PO BOX CP5780 CHAUSSEE P.O

Billing Summary	
Previous Balance	\$ 104.55
Payment(s) as at 2025/05/23	\$ -104.55
Balance Brought Forward	\$ 0.00
Current Charges	\$ 92.15
Total Amount Due	\$ 92.15

CURRENT CHARGE(S) & FEES DUE BY: 2025/07/14

Account No: 2120311 Deposit: \$200.00 Interest to Date: \$14.73

	Tariff: Electric	Domestic	Service Addres	<b>s:</b> Belaii					LOC ID: 3108829
	Meter and Usage Information								
	Meter No.	From Date	To Date	Days	Previous Read	Current Read	Read Type	Usage kWh	Fuel Cost Adj
	21RX-01918	2025/05/13	2025/06/12	30	3205	3323	RR	118	-0.0620
1									



Billing Details	
Usage Blk 1 (118 kWh @ 0.8430)	\$ 99.47
Fuel Blk 1 (118 kWh @ -0.0620)	\$ -7.32
Subtotal	\$ 92.15
VAT on Electric (0%)	\$ 0.00
Total Current Charge	\$ 92.15

## **LUCELEC MESSAGES**

Before a storm hits - review your emergency plan with your family.



WARREN LEO BELAIR PO BOX CP5780 CHAUSSEE P.O Please present this portion with your payment

CURRENT CHARGE(S) & FEES DUE BY: 2025/07/14

Account No: 2120311

Total Due	\$ 92.15

**Payment Enclosed** 



LUCELEC Bill XML 20250617 190003 1 1312

