

St. Lucia Electricity Services Limited

P.O. Box 230, Sans Souci, Castries, St. Lucia, WI | Phone: 758-457-4400 | Fax: 758-457-4409 Email: lucelec@candw.lc | Website: www. lucelec.com

INVOICE # 10111198

TAX INVOICE

LUCELEC VAT T.I.N: 0177467

BILL TO:

JOHAN P. BLANCHARD P.O BOX 1881 GENERAL P.O. LC04 101

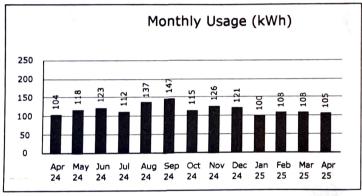
Billing Summary		
Payment(s) as at 2025/03/25	\$	-80.00
Balance Brought Forward	- 5	-1.23
Total Current Charge(s)	\$	85.16
Total Amount Due	1	83.93

SERVICE ADDRESS: DEGAZON/GRAND RIVIERE CURRENT CHARGE(S) & FEES DUE BY: 2025/05/07

Account No: 2125400 Bill Date: 2025/04/10 Deposit: \$200.00

Interest to Date: \$7.45

Service Address: Degazon/grand Riviere LOC ID: 3030409 Tariff: Electric Domestic Meter and Usage Information **Fuel Cost Adj** Previous Read Current Read Read Type Usage kWh Meter No. From Date To Date Days -0.0320 19977 20082 105 16RX-91712 2025/03/07 2025/04/07



Billing Details	
Usage Blk 1 (105 kWh @ 0.8430)	\$ 88.52
Fuel Blk 1 (105 kWh @0320)	\$ -3.36
Subtotal	\$ 85.16
VAT on Electric (0%)	\$ 0.00
Current Charges	 85.16
Total Billed Charges	 85.16

LUCELEC MESSAGES

Assume that all overhead wires are energized at lethal voltages. Never assume that a wire is safe to touch even if it is down or appears to be insulated.



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SERVICE ADDRESS: DEGAZON/GRAND RIVIERE

Please present this portion with your payment CURRENT CHARGE(S) & FEES DUE BY: 2025/05/07

Account No: 2125400

Total Due \$83.93

Payment Enclosed





