

## INVOICE # 10606672 TAX INVOICE LUCELEC VAT T.I.N: 0177467

PAST DUE
PAY IMMEDIATELY
IGNORE IF PAID

BILL TO: VALENCIA HILAIRE BEXON APT 2 TI ROCHER P.O.

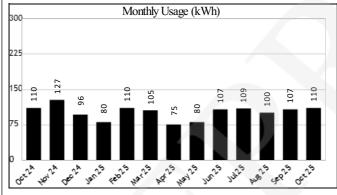
Billing Summary						
Previous Balance	\$ 303.31					
Payment(s) as at 2025/09/25	\$ -200.07					
Balance Brought Forward	\$ 103.24					
Current Charges	\$ 89.87					
Total Amount Due	\$ 193.11					

CURRENT CHARGE(S) & FEES DUE BY: 2025/11/17

 Account No: 2023993
 Deposit: \$200.00

 Bill Date: 2025/10/20
 Interest to Date: \$15.99

Tariff: Electric Domestic Service Address:			<b>s:</b> Bexor	Bexon Apt 2				LOC ID: 3105417
Meter and Usage Information								
Meter No.	From Date	To Date	Days	Previous Read	Current Read	Read Type	Usage kWh	Fuel Cost Adj
19RX-03031	2025/09/15	2025/10/16	31	6453	6563	RR	110	-0.0260



Billing Details						
Usage Blk 1 (110 kWh @ 0.8430)	\$ 92.73					
Fuel Blk 1 (110 kWh @ -0.0260)	\$ -2.86					
Subtotal	\$ 89.87					
VAT on Electric (0%)	\$ 0.00					
Total Current Charge	\$ 89.87					

## **LUCELEC MESSAGES**

Your account is past due and can be disconnected if not settled immediately. Please make payment directly at LUCELEC offices and not to Collection Agencies for the following amount: \$ 103.24

LUCELEC celebrates Creole Heritage Month - Kwéyòl Sé Fòs Nou.



VALENCIA HILAIRE BEXON APT 2 TI ROCHER P.O. Please present this portion with your payment

CURRENT CHARGE(S) & FEES DUE BY: 2025/11/17

Account No: 2023993

Total Due \$ 193.11

**Payment Enclosed** 





