



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 # 10587791

TAX INVOICE

LUCELEC VAT T.I.N:0177467

BILL TO:

VERNESSA TALBERT & JERMAL MATHURIN
BLACK BAY
GABLEWOODS SOUTH P.O.

Billing Summary	
Previous Balance	\$ 70.12
Payment(s) as at 2025/09/29	\$ -70.12
Balance Brought Forward	\$ 0.00
Current Charges	\$ 78.43
Total Amount Due	\$ 78.43

CURRENT CHARGE(S) & FEES DUE BY: 2025/11/13

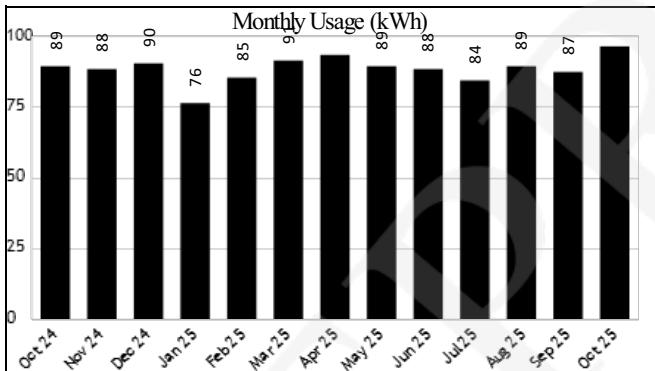
Account No: 2113701

Deposit: \$200.00

Bill Date: 2025/10/17

Interest to Date: \$25.73

Tariff: Electric Domestic	Service Address: Black Bay	LOC ID: 3104562						
Meter and Usage Information								
Meter No.	From Date	To Date	Days	Previous Read	Current Read	Read Type	Usage kWh	Fuel Cost Adj
18RX-01795	2025/09/12	2025/10/13	31	7051	7147	RR	96	-0.0260



Billing Details	
Usage Blk 1 (96 kWh @ 0.8430)	\$ 80.93
Fuel Blk 1 (96 kWh @ -0.0260)	\$ -2.50
Subtotal	\$ 78.43
VAT on Electric (0%)	\$ 0.00
Total Current Charge	\$ 78.43

LUCELEC BILL XML 2025/10/17 190003 1 2227

LUCELEC MESSAGES

LUCELEC celebrates Creole Heritage Month - Kwéyòl Sé Fòs Nou.



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Please present this portion with your payment

CURRENT CHARGE(S) & FEES DUE BY: 2025/11/13

Account No: 2113701

Total Due	\$ 78.43
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Payment Enclosed

