



# 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 # 10593870**  
**TAX INVOICE**  
**LUCELEC VAT T.I.N:0177467**

**BILL TO:**  
JOSEPH CHARLES  
AUGIER  
GABLEWOODS SOUTH P.O.

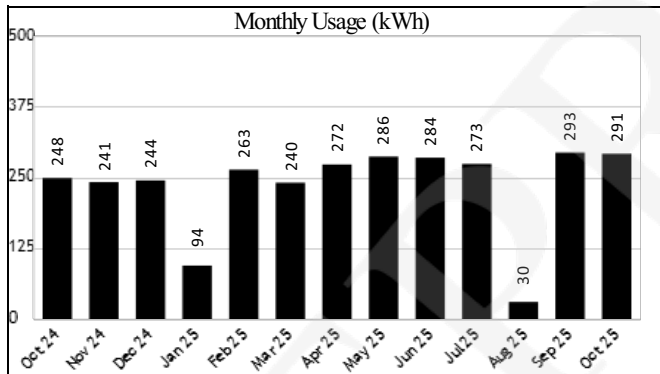
Billing Summary	
Previous Balance	\$ 241.80
Payment(s) as at 2025/10/03	\$ -241.80
<b>Balance Brought Forward</b>	<b>\$ 0.00</b>
Current Charges	\$ 243.29
<b>Total Amount Due</b>	<b>\$ 243.29</b>

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

Account No: 2102245      Deposit: \$200.00  
Bill Date: 2025/10/17      Interest to Date: \$43.21

Tariff: Electric Domestic      Service Address: Augier      LOC ID: 3098032

Meter and Usage Information								
Meter No.	From Date	To Date	Days	Previous Read	Current Read	Read Type	Usage kWh	Fuel Cost Adj
14RX-10400	2025/09/12	2025/10/13	31	18141	18432	RR	291	-0.0260



Billing Details	
Usage Blk 1 (180 kWh @ 0.8430)	\$ 151.74
Usage Blk 2 (111 kWh @ 0.8930)	\$ 99.12
Fuel Blk 1 (180 kWh @ -0.0260)	\$ -4.68
Fuel Blk 2 (111 kWh @ -0.0260)	\$ -2.89
<b>Subtotal</b>	<b>\$ 243.29</b>
VAT on Electric (0%)	\$ 0.00
<b>Total Current Charge</b>	<b>\$ 243.29</b>

LUCELEC Bill XML 20251017 190002 1 2230

### LUCELEC MESSAGES

LUCELEC celebrates Creole Heritage Month - Kwéyòl Sé Fòs Nou.



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JOSEPH CHARLES  
AUGIER  
GABLEWOODS SOUTH P.O.



Please present this portion with your payment

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

Account No: 2102245	
<b>Total Due</b>	<b>\$ 243.29</b>

Payment Enclosed

