

# ELECTRICITY BILL (MONTHLY)

**Client:**

**Invoice**

**Address:**

**Date:** 2025-09

| Description           | Quantity | Unit | Rate    | Amount          | Note             |
|-----------------------|----------|------|---------|-----------------|------------------|
| Demand Charge         |          | kW   |         | 99.60           |                  |
| Electricity charge    | 3596.37  | kWh  | 12.0000 | 43156.45        |                  |
| Ft (Baht/unit)        |          |      | 12.0000 | 43156.45        |                  |
| Service Charge        |          |      |         | 12.00           |                  |
| Power Factor Penalty  |          |      |         | 10.20           |                  |
| Subtotal (before VAT) |          |      |         | <b>86434.70</b> |                  |
| VAT                   |          |      |         | 10372.16        |                  |
| Subtotal (after VAT)  |          |      |         | <b>96806.86</b> |                  |
|                       |          |      |         | <b>Total</b>    | <b>102857.29</b> |

Thank you for using our service