



Invoice Number: 55414048

Account Number: 2609465

Date of Issue: 20/01/2022

Your MPRN Number is

M

DG

MCC

Profile

N/A

N/A

N/A

Your GPRN Number is

G

0631074

Meter No.

GB0000239785

AC Band

Z

## General Enquiries

0818 81 21 44

BusinessEnergy@sseairtricity.com



## Emergency Gas

1800 20 50 50 (24 hours)



## Emergency Electricity

1800 372 999 (24 hours)

## Billing Address

Standard Aero Components  
Ireland Ltd  
Carrigtwohill Ind Est 2 Carrigtwohill  
Cork  
Co Cork

## Supply Address:

Gas Address  
2 Sifco Carrigtwohill Ind Est  
Carrigtwohill  
County Cork  
Carrigtwohill  
Cork  
T45 VA06

2430937111

V1809



SSE Airtricity Codes of Practice are available to view on our website at [sseairtricity.com](http://sseairtricity.com).

These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

For more information on the Natural Gas Carbon Tax, visit [www.revenue.ie](http://www.revenue.ie)

We now have even more ways to pay. For your range of flexible payment options, visit [sseairtricity.com](http://sseairtricity.com).

## Summary of Payments since last statement

Description	Date	Amount €
Balance forward		7,497.65
Payment Received	22/12/2021	-7,497.65
Amount due before this bill		0.00

## Details of Gas Charges:

Description	Units	Rate (€)	Amount (€)
Gas Commodity Charge	185,306.00	0.0160	2,959.34
Site Charge	290,656.00	0.0051	1,488.16
Fixed Rate Charge	185,306.00	0.0041	757.90
Carbon Tax	185,306.00	0.00606	1,122.95
Total costs for this period			6,328.35
Total VAT			0.00
VAT Exemption Number 88/19642/102022			
Total charges for this period			6,328.35

## Total amount outstanding

6,328.35

Prices		Dept. Approval
Order		Accounts Approval
R.I.R		Cost Code
Extensions		

TOTAL DUE € 6,328.35

## Electricity Billing Period

N/A

## Gas Billing Period

01/12/2021 to 01/01/2022

## Payment Method

Direct Debit  
UMR: 2609465-353004366

## Payment Due Date

03/02/2022



Customer Account No.

2609465

Amount Due

€ 6,328.35

Complete this slip and send with your payment to:

Accounts Receivable, SSE Airtricity Limited,  
Red Oak South, South County Business Park, Leopardstown,  
Dublin 18, Ireland

## REMITTANCE ADVICE

Cheques

Other

Total €



AN POST REF 00000026094657 000006328351 014281

PLEASE DO NOT MARK BELOW THIS LINE





Invoice Number: 55475242

Account Number: 2609465

Date of Issue: 25/02/2022

Your MPRN Number is

M	N/A		
	DG	MCC	Profile
	N/A	N/A	N/A

Your GPRN Number is

G	0631074	AC Band	Z
	Meter No.		
	GB0000239785		

## General Enquiries

0818 81 21 44

BusinessEnergy@sseairtricity.com



## Emergency Gas

1800 20 50 50 (24 hours)



## Emergency Electricity

1800 372 999 (24 hours)

## Billing Address

Standard Aero Components  
Ireland Ltd  
Carrigtwohill Ind Est 2 Carrigtwohill  
Cork  
Co Cork

## Supply Address:

Gas Address  
2 Sifco Carrigtwohill Ind Est  
Carrigtwohill  
County Cork  
Carrigtwohill  
Cork  
T45 VA06

25461561111897



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We now have even more ways to pay. For your range of flexible payment options, visit [sseairtricity.com](http://sseairtricity.com).

## Summary of Payments since last statement

Description	Date	Amount €
Balance forward		6,328.35
Payment Received	03/02/2022	-6,328.35
Amount due before this bill		0.00

## Details of Gas Charges:

Description	Units	Rate (€)	Amount (€)
Gas Commodity Charge	169,709.00	0.0174	2,947.85
Site Charge	234,400.00	0.0057	1,326.70
Fixed Rate Charge	169,709.00	0.0040	670.35
Carbon Tax	169,709.00	0.00606	1,028.44
Total costs for this period			5,973.34
Total VAT			0.00
VAT Exemption Number 88/19642/102022			
Total charges for this period			5,973.34
Total amount outstanding			5,973.34

TOTAL DUE € 5,973.34

## Electricity Billing Period

N/A

## Gas Billing Period

01/01/2022 to 26/01/2022

## Payment Method

Direct Debit  
UMR: 2609465-353004366

## Payment Due Date

11/03/2022



Customer Account No.

2609465

Amount Due

€ 5,973.34

Complete this slip and send with your payment to:

Accounts Receivable, SSE Airtricity Limited,  
Red Oak South, South County Business Park, Leopardstown,  
Dublin 18, Ireland



AN POST REF 00000026094657 000005973341 014281

PLEASE DO NOT MARK BELOW THIS LINE

## REMITTANCE ADVICE

Cheques

Other

Total €



IRP



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STANDARD AERO  
IDA INDUSTRIAL ESTATE  
CARRIGTWOHILL  
CO. CORK  
T45 VA06

## INVOICE

980220902

Date of Issue

8 FEB 22

ACCOUNT NUMBER	210045051	USAGE PERIOD	1 JAN 22 - 31 JAN 22	M	10 000 050 072
24 HOUR EMERGENCY LINE	1800 372 999	CUSTOMER CARE LINE	1800 200 513	BILLING QUERIES	info@electricireland.ie
ESB NETWORKS NUMBER	1800 372 757	DG	DG7	MCC	MCC10
PROFILE	0				
SUPPLY ADDRESS IDA INDUSTRIAL ESTATE CARRIGTWOHILL CO. CORK T45 VA06					

CUSTOMER CONTACT: MS. KATHY MURRAN Tel: 0873802083 Email: KATHY.MURRAN@ELECTRICIRELAND.IE

### ACCOUNT DETAILS

PAYMENT RECEIVED ON 24 JAN 22

34,608.95CR

BALANCE FORWARD

0.00

TARIFF NAME: 7 BAND UNBUNDLED ENERGY STOD

### ENERGY CHARGES

WINTER WEEKDAY DAY	155,081.27KWH @ 6.64 CENT PER KWH	10,297.40
WINTER WEEKDAY PEAK	24,502.84KWH @ 9.39 CENT PER KWH	2,300.82
WINTER WEEKEND DAY	55,070.98KWH @ 6.03 CENT PER KWH	3,320.78
WINTER NIGHT	119,296.75KWH @ 4.65 CENT PER KWH	5,547.30

### CHARGE DETAILS

### OTHER CHARGES

REACTIVE POWER CHARGE	117,983.95KVARH @ 0.00 CENT PER KVARH	0.00
PSO LEVY / REBATE JAN	1,300 KVA @ 1.63 EURO PER KVA	2,119.00

### DISTRIBUTION USE OF SYSTEM CHARGES

### TRANSMISSION USE OF SYSTEM CHARGES

### MARKET CHARGES

VAT @ 0% AUTH NO 88/19642/102022 : EXPIRES 31 OCT 22	7,554.94
TOTAL CHARGES FOR THIS PERIOD (INCLUDING VAT)	39,420.07

BILLS MUST BE CLEARED BY THE PAYMENT DATE IN ACCORDANCE WITH CONTRACT TERMS

TOTAL AMOUNT DUE (including VAT)

€39,420.07

DIRECT DEBIT ON 22 FEB 22

E&OE

PERIOD AVERAGE UNIT PRICE (EXCL. VAT) 11.14 CENT

MAXIMUM IMPORT CAPACITY 1,300 KVA

HIGHEST ACTUAL MEASURED KVA IS 925.47

Your consumption is 353,951.84 kWh for this period compared to 233,675.44 kWh for the same period last year.

Prices		Dept. Approval
Order		Accounts Approval
R.I.R	182	Cost Code
Extensions	182	



# INVOICE

Date of Issue

STANDARD AERO  
IDA INDUSTRIAL ESTATE  
CARRIGTWOHILL  
CO. CORK  
T45 VA06

980220902

8 FEB 22

ACCOUNT NUMBER	210045051	USAGE PERIOD	1 JAN 22 - 31 JAN 22	M	10 000 050 072
24 HOUR EMERGENCY LINE	1800 372 999	CUSTOMER CARE LINE	1800 200 513	BILLING QUERIES	info@electricireland.ie
ESB NETWORKS NUMBER	1800 372 757	DG	DG7	MCC	MCC10
PROFILE	0	SUPPLY ADDRESS IDA INDUSTRIAL ESTATE CARRIGTWOHILL CO. CORK T45 VA06			

CUSTOMER CONTACT: MS. KATHY MURRAN Tel: 0873802083 Email: KATHY.MURRAN@ELECTRICIRELAND.IE

## ACCOUNT DETAILS

### BREAKDOWN OF CHARGES

#### DISTRIBUTION USE OF SYSTEM CHARGES

DUOS DAY	234,655.09KWH @ 0.471 CENT PER KWH	1,105.23
DUOS NIGHT	119,296.75KWH @ 0.074 CENT PER KWH	88.28
CAPACITY CHARGE	1,300 KVA FOR 31 DAYS @ €11.90 PER KVA PER YEAR	1,313.89
STANDING CHARGE	31 DAYS @ €4.4573 PER DAY	138.18
EXCESS REACTIVE POWER CHARGE	12,035.28KVARH @ 0.85 CENT PER KVARH	102.30
TOTAL		2,747.88

#### TRANSMISSION USE OF SYSTEM CHARGES

TUOS NETWORK TRANSFER CHARGE	366,686.22942KWH @ 0.2433 CENT PER KWH	892.18
TUOS SYSTEM SERVICE CHARGE	366,686.22942KWH @ 0.9543 CENT PER KWH	3,499.25
TUOS DEMAND SIDE MGMT. CHARGE	243,571.98342KWH @ 0.00000 CENT PER KWH	0.00
TUOS NETWORK CAPACITY CHARGE	1,025.544KW @ 1.1121 EURO PER KW	1,140.52
TOTAL		5,531.95

#### MARKET CHARGES

MARKET OPERATOR CHARGE	366,686.22942KWH @ 0.0588 CENT PER KWH	215.61
IMPERFECTION CHARGE	366,686.22942KWH @ 0.919 CENT PER KWH	3,369.85
ELECTRICITY TAX CHARGE	353,951.84KWH @ 0.10 CENT PER KWH	353.95
SUPPLIER CAPACITY CHARGES	258,068.11584KWH @ 1.401 CENT PER KWH	3,615.53
TOTAL		7,554.94





IRP



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STANDARD AERO  
IDA INDUSTRIAL ESTATE  
CARRIGTWOHILL  
CO. CORK  
T45 VA06

# INVOICE

950307052

Date of Issue

8 JAN 22

ACCOUNT NUMBER	210045051	USAGE PERIOD	1 DEC 21 - 31 DEC 21	M	10 000 050 072	
24 HOUR EMERGENCY LINE 1800 372 999	CUSTOMER CARE LINE 1800 200 513	BILLING QUERIES info@electricireland.ie	ESB NETWORKS NUMBER 1800 372 757	DG DG7	MCC MCC10	PROFILE 0
SUPPLYADDRESS IDA INDUSTRIAL ESTATE CARRIGTWOHILL CO. CORK T45 VA06						

CUSTOMER CONTACT: MS. KATHY MURRAN Tel: 0873802083 Email: KATHY.MURRAN@ELECTRICIRELAND.IE

## ACCOUNT DETAILS

PAYMENT RECEIVED ON 29 DEC 21

40,240.18CR

BALANCE FORWARD

0.00

TARIFF NAME: 7 BAND UNBUNDLED ENERGY STOD

## ENERGY CHARGES

WINTER WEEKDAY DAY	125,384.06KWH @ 6.64 CENT PER KWH	8,325.50
WINTER WEEKDAY PEAK	19,547.86KWH @ 9.39 CENT PER KWH	1,835.54
WINTER WEEKEND DAY	51,252.87KWH @ 6.03 CENT PER KWH	3,090.55
WINTER NIGHT	113,582.98KWH @ 4.65 CENT PER KWH	5,281.61

## CHARGE DETAILS

## OTHER CHARGES

REACTIVE POWER CHARGE	103,255.92KVARH @ 0.00 CENT PER KVARH	0.00
PSO LEVY / REBATE DEC	1,300 KVA @ 1.63 EURO PER KVA	2,119.00

## DISTRIBUTION USE OF SYSTEM CHARGES

## TRANSMISSION USE OF SYSTEM CHARGES

## MARKET CHARGES

VAT @ 0% AUTH NO 88/19642/102022 : EXPIRES 31 OCT 22	6,479.27
TOTAL CHARGES FOR THIS PERIOD (INCLUDING VAT)	0.00
	34,608.95

BILLS MUST BE CLEARED BY THE PAYMENT DATE IN ACCORDANCE WITH CONTRACT TERMS

TOTAL AMOUNT DUE (including VAT)

€34,608.95

DIRECT DEBIT ON 22 JAN 22

E&OE

PERIOD AVERAGE UNIT PRICE (EXCL. VAT) 11.17 CENT

MAXIMUM IMPORT CAPACITY 1,300 KVA

HIGHEST ACTUAL MEASURED KVA IS 947.91

Your consumption is 309,767.77 kWh for this period compared to 207,734.78 kWh for the same period last year.

Prices		Dept. Approval
Order		Accounts Approval
R.I.R	198	Cost Code
Extensions	198	

