

Invoice Details - Northampton Energy Supplier

- Invoice ID: 2
- Generated On: 16 Jan 2022 07:52:12
- Payment Status: PENDING
- ----- Customer Details -----
- Customer Name: Ram Krishna Yadav
- Customer Email: ram@gmail.com
- Customer Mob No.: 89898
- Customer Address: Kathmandu Chakrapath
- Customer Post Code: AS
- Joined Date: 2022-01-19
- Tariff Name: First Fx Tariff
- Tariff Type: FIXED
- Meter Type: DUALFUEL
- Meter Number: Ram Krishna Yadav

- ----- Gas Statement -----
- Period: 2022-01-18 - 2022-02-18
- Opening Read: 20.0
- Closing Read: 50.0
- Units: 0.0
- m3: 0.0
- kWh: 30.0
- Rate: 4.0
- Price: 1343.07
- Plus VAT at 5%: 67.15
- Total Amount for Gas: 1410.22
- ----- Electricity Statement -----
- Period: 2022-01-18 - 2022-02-18
- Opening Read: 40.0
- Closing Read: 60.0
- kWh: 20.0
- Rate: 3.0
- Price: 60.0
- Plus VAT at 5%: 3.0
- Total Amount for Electricity: 63.0
- ----- Total Payable Price of Gas & Electricity
: 1473.22