

INVOICE

28th Floor, West Tower
Bahrain World Trade Center
Manama
Kingdom of Bahrain
Phone: +973 7793 9471

Invoice #	Invoice date
123400	27/01/2022

Invoice Period
31/12/2021 - 07/01/2022

Bill No

City Center
City Center
System-BCCM
,
33123456
citycenter@test.com

Customer Reference Number	Payment due date
2021-PW123-3343	09/01/2022

	Amount (BHD)
Current Month Charges	1,243.000
Previous Month Dues	324.000
Total	1,567.000

Description	Power generated (kWh)	Amount (BHD)
test3 / 1980436135	654.000	3,254.000
test4 / 31233525	3,425.000	4,325.000

Thank you for your business!

The charges can be remitted through Fawri transfer to the below account details
IBAN Number: BH55BBKU00100000454983
Account Name: PAVILION ENERGY W.L.L
Swift Code: BBKUBHBMXXX

Please mention your company's name and invoice number in the payment reference

Total power generated (kWh)	123.000
SubTotal (BHD)	1,234.000
Tax rate	1234%
Tax	1,234.000
Total	BHD 1,243.000

Or a cheque can be issued to "PAVILION ENERGY W.L.L"

If you have any questions about this invoice, please contact
+973 33658052, customerservice@pavilion.energy