

## **INVOICE**

Payment due date

5,896.000

45.320

500.980

BHD 563.330

10%

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

Customer Reference Number (CRN)

System-BCCM 2513 Seef, Central 00000 33123456

citycenter@test.com

2022-03-07	09/01/2022	
	Amount (BHD)	
Current Month Charges	563.330	
Previous Month Dues	324.000	
Total	887.330	

Total power generated (kWh)

SubTotal (BHD)

Tax rate

Tax

**Total** 

Description	Power generated (kWh)	Amount (BHD)
Inverter / 1980436135	654.000	3,254.000
Inverter / 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

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