

INVOICE

28th Floor, West Tower Bahrain World Trade Center Manama Kingdom of Bahrain

Phone: +973 7793 9471

Bill To

2513

City Center System-BCCM

33123456

Seef, Central 00000

citycenter@test.com

Invoice #	Invoice date
123400	27/01/2022

Invoice Period

31/12/2021 - 07/01/2022

Customer Reference Number (CRN)	Payment Due Date
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

5,896.000

45.320

500.980

BHD 563.330

10%

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

BWTC | Building 1B | Office 2802 | 28th Floor | West Wing | Road 365 | Block 316 | Manama | Kingdom of Bahrain