

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 P		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

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

 Total power generated (kWh)
 123.000

 SubTotal (BHD)
 1,234.000

 Tax rate
 1234%

 Tax
 1,234.000

 Total
 BHD 1,243.000

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