|  |  |
| --- | --- |
|  | invoice |
| Crystal Clear Environmental Pte. Ltd. 16 New Industrial Road, #05-04  Singapore 536204  Phone +65 6748 0910  enquiry@crystalclear.com.sg | http://crystalclear.com.sg | **INVOICE** # [Invoice No]  **DATE** [Enter date] |
| TO  [Name]  [Company Name]  [Street Address]  [City, ST ZIP Code]  Phone [Enter phone] | [Email] | **FAcility #** [Facility #]  **FOR** [Project or service description]  **P.O.** # [P.O. #] |

|  |  |  |  |
| --- | --- | --- | --- |
| This month’s savings | |  | |
| $25503.00 | | June 2023 | |
| Total Monthly Savings |  |  | Amount |
| Battery Offset |  |  | [Enter amount] |
| Total Rebate |  |  | [Enter amount] |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Battery Charges | (kWh) | Rates ($) | Amount |
| Charged amount | [250000] | [0.2729745] | [Enter amount] |
| Discharged amount | [200000] | [0.1729745] | [Enter amount] |
|  |  |  |  |
| **Battery Offset (Amount payable to customer)** | |  | [Enter total amount] |

|  |  |
| --- | --- |
| Rebates | Amount |
| Allocated Rebate | [Enter amount] |
|  |  |
| **Total Rebate** | [Enter total amount] |

Make all checks payable to Crystal Clear Environmental Pte. Ltd.

Payment is due within 30 days.

If you have any questions concerning this invoice, contact [Name] | [Phone] | [Email]

#### Thank you for your business!