

INVOICE
SERVICE CATEGORY - 02
AIR CONDITION

## **EMERGENCY / MAINTENANCE:**

**BILLING INQUIRIES:** 

ACCOUNT NAME:			INV	DICE NO.:				
			INV	INVOICE DATE:				
				ING PERIOD:				
BLOCK NO.:								
FLOOR NO.:			DUE	DATE:				
BALANCE PAYMENT			CURRENT			TOTAL		
BROUGHT FORWARD	_	RECEIVED	+	BILL			PAYABLE	
MONTHLY BILL SUMMARY	ILS OF MONTHLY BILL							
SERVICE CHARGE		LKR	DEVK	USAGE				
SERVICE CHARGE		LKK	FLAN		BTU x LKI	R	= LKR	
USAGE CHARGE	+	LKR	OFF-	PEAK USAGE				
SUB TOTAL	OTAL LKR			1	BTU x LKI	R	= LKR	
			TOTA	L USAGE			= LKR	
ADJUSTMENTS / DISCOUNT	s -	LKR						
PENALTIES	+	LKR	ADJU	ADJUSTMENTS / DISCOUNTS				
TOTAL BEFORE TAXES		LKR	ADJU	STMENTS			= LKR	
TAX (VAT)	+	LKR	DISC	OUNTS LKR		@	= LKR	
TAX (NBT)	+	LKR	TOTA	TOTAL - ADJUSTMENTS / DISCOUNTS = LKR				
TOTAL PAYABLE FOR THE BI	DEN/	ALTIES						
			PENA	LTIES LKR		@	= LKR	
			TOTA	L - PENALTIES			= LKR	
TERMS & CONDITIONS								
MOOT MANOR (PRIVATE) LIMITED. NO. 34, W A D RAMANAYAKE MAWATHA, COLOMBO 02 PAGE 2/2 TEBBIQ TENANT ENERGY BILLING SYSTEM BY I.Q. SYSTEMS (PVT.) LTD.								
PAYMENT SLIP				CASH:		AMOUN	NT:	
ACCOUNT NAME:				BANK TRANSFER	:	SIGNAT	URE:	
OFFICE NO / FLOOR NO:				CHEQUE:				
INVOICE DATE:		BANK:		CREDIT CARD:				
INVOICE NO:				EXPIRY DATE:		DATE:		