Electricity Invoice

Invoice Number: 12345

Document Edit Date: 2024-11-06

Client Details

Customer Details

Name: John Doe Name: Jane Smith

Budget Number: ABC123 Company Registration Number: XYZ987

Phone: (555) 765-4321

Invoice Period

Phone: (555) 123-4567

Start Date: 2024-10-01

End Date: 2024-10-31

Days Charged: 31

Invoice Summary

Туре	KHS	Cost	Total		
Peak	500	\$0.20	\$100.00		
Off-Peak	300	\$0.15	\$45.00		

Totals

KVA Total:	800			
Supply Total:	\$200.00			
Distribution Total:	50.00			
VAT:	\$25.00			
Discount:	\$10.00			
Total Due:	\$265.00			

Details of Usage

Line Number	Category	Meter Number	Previous Peak	Current Peak	Total Peak	Previous Off-Peak	Current Off-Peak	Total Off- Peak	Total Previous	Total Current	Total
1	Residential	12345A	200	250	450	150	200	350	350	450	800
2	Commercial	12345B	100	150	250	50	100	150	150	250	400