

Invoice 2104

Invoice Number: 10001

Date: Friday, May 1, 2015

Phone

S. McDermott 087-2368653

T. Owens 087-9881967

P. McMahon 086-8138286

S. Smith

To:

Traynor, Emmett

Emmett's House

somewhere in

Cavan

whereever that is

Subject: Water Rates for 2104

Rate Type	Cubic Metres	€Euro
Rate A	0-115	0
Rate B	116-400	0.53
Rate C	401-800	0.48
Rate D	801-1500	0.44
Rate E	1501+	0.4

Description	Quantity	Unit Price	Total
Water Rate A	115	0	0
Water Rate B	285	0.53	151.05
Water Rate C	400	0.48	192
Water Rate D	700	0.44	308
Water Rate E	998500	0.4	399400
Total:			400051.1
Arrears:			0
Amount Due:			400051.1

Payment due within 30 days from invoice date.

Please use Giro Enclosed only.

Management reserve right to withdraw supply for non payment.

1 Cubic Metre = 220 Gallons