

ABC COMPANY
 DUBLIN CITY
 CO. DUBLIN

INVOICE

913456789

Date of Issue

12 MAY 20XX

ACCOUNT NUMBER	213456789	USAGE PERIOD	1 MAR 20XX - 30 APR 20XX	M	21 345 678 912		
24 HOUR EMERGENCY LINE	CUSTOMER CARE LINE	BILLING QUERIES	ESB NETWORKS NUMBER	DG	MCC	PROFILE	
1850 372 999	1800 200 513	info@electricireland.com	1850 372 757	DGXX	MCCXX	X	
SUPPLY ADDRESS DUBLIN CITY CO. DUBLIN							

1. MPRN (meter Point reference Number)

This number is specific to your current address and is a unique reference number for your meter point. You need to quote this number if you call ESB Networks with a query (e.g. to report supply outage) or if you change your electricity supplier.

2. DG, MC & Profile

These codes relate to your distribution category code and meter configuration code. They may be useful to us in resolving any queries you may have.

ACCOUNT DETAILS

CUSTOMER RELATIONSHIP MANAGER: MS. MARY KELLY TEL: 087 XXX XXXX EMAIL: name@electricireland.ie

Payment received on 15 March 2100.00
 Balance Forward 0.00

TARIFF: LV MAXIMUM DEMAND NON- QUATER HOURLY

3. Your Tariff

Your tariff is noted here.

ENERGY CHARGES		CHARGE DETAILS		
SUMMER DAY	8486 16350 A 16305 A 60	13,500KWH @ 12.54 CENT/KWH		1,692.90
SUMMER MAX DEMAND		32.64 KW FOR 60 DAYS @ 0.00 CENT/KWH		0.00
NIGHT	8486 8257 A 8159 A 60	8,880KWH @ 6.73 CENT/KWH		398.72
CAPACITY CHARGE		200 KVA FOR 60 DAYS @ €26.80 /KVA/YEAR		53.60
STANDING CHARGE		60 DAYS @ €1,102.50/YEAR		181.20
DISCOUNT - ENERGY CHARGES		10.00% OF €3,414.52		341.45CR.
OTHER CHARGES				
REACTIVE POWER CHARGE	8486 8657 A 8544 A 60	6,460KVARH @ €0.00 CENT/KVARH		0.00
EXCESS REACTIVE POWER CHARGE		520KVARH @ €0.74 CENT/KVA		2.37
P80 LEVY / REBATE MAY/JUN		125 KVA @ €154.00 CENT/KVA		385.00
VAT @ 13.5% ON 1,984.34				267.89

4. Maximum Demand (Summer/Winter) charge, Maximum Maximum Import Capacity (MIC) charge, Standing Charge.

Pro-ration calculation applies to the following:

Maximum Demand (Summer/Winter)

The annualised charge is divided by the number of days in the year and then multiplied by the number of days in the billing period.

Capacity charge

The MIC yearly charge per KVA is divided by 365 and multiplied by the number of days in the billing period.

Standing charge

The total annualised standing charge is also divided by the number of days in the year and multiplied by the number of days in the billing period. Please note the sample bill shown is a typical example.

BILLS MUST BE CLEARED BY THE PAYMENT DATE IN ACCORDANCE WITH CONTRACT TERMS

TOTAL AMOUNT DUE

€3,252.23

PAYMENT BY DIRECT DEBIT

EA-02