

INVOICE



CONTACT US

📶 Online
cust-svc@green-energy.co

📞 By phone
0987 x23 x23

✉ By mail
Green Energy Cust. Service
BP123
78741 DOWNTOWN Cedex

* **EMERGENCY
ELECTRICITY REPAIRS**
0972 6X5 085

NAME Firstname
123, Main Road
78450 VILLE-DE-FRANCE

INVOICE 12/28/2023

N° INV24037845

Electricity <i>(estimated reading)</i>	1,807.42 €
VAT <i>(Value Added Tax)</i>	336.25 €
Payments already made	-1,955.14 €
Total amount (including VAT)	188.53 €

Total amount
188.53 €
Incl.VAT

CONTRACT

Customer No.
GE6010818921

Contract No.
GE4034020933

Delivery Point (DP) :
PDL143268432414

Capacity : 9kVA

NEXT STEPS

- Next invoice issued on 12/15/2024
- Automatic meter reading for your electricity will occur on the 15th of each month.

PAYMENT TO BE MADE BEFORE 01/15/2024

*Coupon to
detach and
send back
with your
check in the
enclosed
envelope*

NAME Firstname
GE6010818921

**GREEN ENERGY
CORPORATION**

To pay
188.53 €

Method : Direct Debit
Unique mandate reference No. FR00110908868
This amount will be debited from the account
ending in *



GE4034020933GE601081892118,853

