|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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** |   **CONTRACT**  Custumer No.  {d.cust\_nb}  Contract No.  {d.contract}  Delivery Point (DP) :  {d.DP}  Capacity : {d.capacity} kVA | INVOICE  {d.name}  {d.dest\_addr[i]}  {d.dest\_addr[i+1]} |
| {d.elec:add(.VAT) :add(.already\_paid) :set(.total)}Total amount  **{d.total :formatC}**  Incl.VAT  **INVOICE {d.inv\_date}**  N° {d.inv\_nb}   |  |  |  |  | | --- | --- | --- | --- | |  | Electricity *(estimated reading)* | {d.elec :formatC} |  | |  | VAT *(Value Added Tax)* | {d.VAT :formatC} |  | |  | Payments already made | {d.already\_paid :formatC} |  | |  | **Total amount (including VAT)** | **{d.total:formatC}** |  | |
| **NEXT STEPS**   * {d.next[i]} * {d.next[i+1]} |



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

|  |  |  |
| --- | --- | --- |
| **{d.name}**  {d.cust\_nb} | GREEN ENERGY CORPORATION | To pay  **{d.total:formatC}** |

PAYMENT TO BE MADE BEFORE {d.due\_date}

Method : {d.method}

{d.method:ifEQ('Direct Debit'):show('Unique mandate reference No. '):append(.mandat):elseShow('')}

{d.method:ifEQ('Direct Debit'):show('This amount will be debited from the account ending in \*'):append(.account):elseShow('')}