



GET TO KNOW YOUR BILL

Go Paperless

10000



St. Vincent Electricity Services Limited
P.O. Box 856, Paul's Avenue
Kingstown, St. Vincent
784-456-1701 (Phone)
customerservices@vinlec.com (email)

Check your Bill online
Sign up at
www.vinlec.com

Meter No: 00001

JANE BLUE APT #2
C/O JOHN DOE
KINGSTOWN VC VC0100

Multiplier 1

Category: DOMESTIC

Due Date: JUN 19/22

Billing Date: MAY 20/22

Billing Cycle: 01/01

VINLEC VAT NO. 0247067

VAT INVOICE

Customer# - Location# 00000-00000

Register Type	No.Of Days	Current Reading Date	Previous Reading Date	Current Reading	Previous Reading	Units Used
KWH	31	MAY14	APR13	27585	27371	214
KWHC						

To Avoid Disconnection Please Pay Balance Brought Forward Amount Immediately

4

Amount Previously Billed
Payment (APR 27/22)

349.84
300.00CR

Balance Brought Forward
Energy charge

49.84
107.00

5

VAT 16% Over 150 KWh
Fuel Surcharge (rate .5948)
Total Current Charges

5.12
127.29
239.41

6

Total Amount Due:

289.25

**** The total amount due is the sum of the total
current charges and the balance brought forward ****



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Bill DESCRIPTIONS

1

Due Date: Day on which total amount due must be paid. Accounts with balance brought forward are subject to disconnection for non-payment. Electricity services are subject to disconnection without notice for any amount previously billed.

9

Number of Days: Days between current reading dates and previous reading date. Number of days for which the account was billed.

2

Bill Date: Day on which bill was processed.

10

Current Reading: Meter reading recorded in current month.

3

Customer Number – Location Number: This is a unique identifier for the customer account at this location. Refer to this number if you contact VINLEC about your account.

11

Previous Reading: Meter reading recorded in previous month

4

Amount Previously Billed: The amount billed for services during the previous billing period.

12

Units Used: This is the electricity usage for the number of days the account was billed. The units used is the difference between the current and previous readings i.e. current reading minus the previous reading determines the energy (kWh).
Payment: Amount and date of last payment on record.

5

Fuel Surcharge Rate: The cost for fuel required to provide each kilowatt-hour (kWh) of electricity. This rate changes monthly. VINLEC makes no profit on fuel costs.

6

Total Amount Due: The amount owed for services already used during the current billing period, plus any balance brought forward (i.e. outstanding previously unpaid charges).

7

Customer Address: Name associated with the account and the location where electricity is being provided. This is the address of where your charges are incurred. Some customers receive VINLEC service at multiple locations.

8

Meter Number: Unique identifier for the device that records the energy at the service.

Other Descriptions

Balance Brought Forward: Unpaid portion of amount previously billed.

Energy Charge: Monthly amount to cover the cost of units used (i.e. electricity consumed) at the service location.

VAT: Value added tax (VAT) is the tax on a customer's electric bill that is paid to government. Value added tax is applicable on domestic accounts that consume more than 150 kWh and for commercial and industrial accounts on all kWh consumed.

Total Current Charges: The amount owed for services already used during the current billing period.

Adjustment: An alteration of an amount previously billed. This is an adjustment on the account for amounts over-billed or under-billed in a prior bill.