

YOUR GAS BILL

Billing Address:

Rafiq Catering Limited
77 Dorothy Road
Leicestershire LE5 5DS

Payment Method:	
Payment Due By Date:	12/11/2023
Bill Amount:	380.08
Previous balance:	0.00
Amount to Pay:	380.08
Rota Load Block:	E

Supply Name :

Site Address : 77 DOROTHY ROAD LEICESTER LE5 5DS

Account No.

196740

MSN

M016K0608615D6

Invoice No.

19674020234345904

Invoice Date

02/11/2023

Bill From

01/10/2023

Bill To

31/10/2023

GAS BILL DETAILS

Tariff Services	Unit	Last Reading	Current Reading	Tariff (p)	Used Units	Amount (£)
Standing Charge (a)	per day	-	-	35.00000	31 Days	10.85
Contracted Price (b)	per KWH	E 48850.66	E 49198.32	9.00000	3900.97	351.09
Paper Bill Charge (c)		-	-	-	-	0.00
Green GAS Levy Charge (d)	per day	-	-	0.1220	31 days	0.04
CCL (e)	per KWH	-	-	0.00000	0.00	0.00
Sub Total (a+b+c+d+e)						361.98
VAT		-	-	-	5.00 %	18.10
Grand Total						380.08

MESSAGE : Discounted Price=Contracted Price-EBDS Discount(p/kWh)[QFDCMmsg]

Calculation: CUBIC METER=((49198.32 Current Reading - 48850.66 Last Reading) * 1.0000 Meter Reading Factor)
= 347.66 Cubic Meter
KWH=((347.66 Cubic Meter * 39.5 * 1.022640) / 3.6) = 3900.97 KWH
Total Amount= (3900.97 KWH * 9 (p/Unit)) /100
= 351.09

PAYMENT METHODS

Direct Debit	Set up on: analytics.co.uk or Call Us On: 03333 70 9900 or Email us on: customercare@pozitive.energy		
Debit / Credit Card	Pay on: analytics.co.uk or Call Us On: 03333 70 9900 or Email us on: customercare@pozitive.energy		
Electronic Transfer	Account Name:POZITIVE ENERGY LTD	Account Number:70029750	Sort Code: 20-60-66

Please use "196740" as reference on your remittance

TARIFF DETAILS

Tariff Name

BASERATE

MPRN

9329547806

Contract End Date

31/03/2025

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