



INVOICE

Document number: 114424/2021
Document date: 31.03.2021.

Bill from:

CityUtilities Ltd.
25 Sunshine street
11465 Suncity
Tomorrowland
11113333-734

Project/Job:

Electricity supply for
March 2021

Description:

Electricity supply



Bill to:

Delta Ltd.
85 Sunshine street
11465 Suncity
Tomorrowland
566432-743

Delivery date:

31.03.2021.

Payment due date:

15.04.2021.

Item	Quantity	Quantity unit	Unit price	Total:
Electricity	100	Kwh	\$0,40	\$40,00
0	0	0	\$0,00	\$0,00
Subtotal:				\$40,00
VAT:	20% of Subtotal			\$8,00
Total:				\$48,00

Payment method:

Via bank transfer only

Please note that overdue payments might result in suspension of the services.
Our company might charge extra fees for the service reactivations

Stay safe, stay clean