VAT Reg. No. IE 8F 52100V

ESB

YOUR ACCOUNT NUMBER
8718 49 327

Account/General Enq. Tel: 1850 372 372
Lines open 8 a.m. - 8 p.m. Monday to Saturday
Emergencies Tel: 1850 372 999
Lines open 24 hours - 7 days
www.esb.ie

PAYDIRECT
See back of bill for details

Regional Office:

POSTAL PAYMENTS TO:
ESB,ST MARGARETS RD.
FINGLAS,DUBLIN 11
TEL SEE ABOVE

Date of Issue:
6 SEP 04

MISS LINDA MCVEIGH
DRUMMANUROE
CARRICKONSHANNON
CO LEITRIM

Useful Telephone Numbers
See above

APPLIANCE SALES 078 20491
INTERNATIONAL CUSTOMERS +353-1-8581486

BILLS MUST BE CLEARED BY THE PAYMENT DATE, OR IMMEDIATELY, IF OVERDUE

Meter Readings Present	Meter Readings Previous	Units and Rate (cent)	Description	Amount (CR=Credit)
3571	3089	- 482 X 11.07	GENERAL DOMESTIC	53.36
			STANDING CHARGES	11.76
			PUBLIC SERVICE OBLIGATIONS LEVY	3.02
			VAT @ 13.5% ON €68.14	9.20
				0.48CR
				0.14
			ROUND LAST PERIOD	
			TO ROUND €76.86	
			45.00 TOTAL OF YOUR LAST BILL OF 09/07	
			45.00CR PAYMENT RECEIVED UP TO 23/07 - THANK YOU	

E = Estimated C = Customer	BILLING PERIOD	PLEASE PAY BY	TOTAL €
	6 JUL 04 - 2 SEP 04	20 SEP 04	€77.00

E.&O.E.

WINELECTRIC A chance to win one of many PRIZES when you pay by the due date

REHAB FOUNDATION Pay on time and help REHAB

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

XX-XX-XX
Bank Date/Brand

BANK GIRO CREDIT TRANSFER
Allied Irish Banks plc.
7/12 Dame Street, Dublin 2
Giro No. 81900087

A-02/03

Notes/Coin		
Total Cash		
Chqs., etc.		

XXXX XX XXX

TOTAL €
€XX.XX
euro euro euro

XXXXXXXXXX XXXXXX

<XXXXXXXXX> XXXXXX

⑈9999999⑈ 99⑉9999⑆ 99999999⑈ 99