

Understanding your Bill

Your new Panda Power bill may look different to those from your previous supplier. Because of this, we have explained everything here to make it clearer. If you have any queries in relation to your Panda bill, please call us on **1890 68 68 68**.

- 1** This is the MPRN (Meter Point Reference Number) or GPRN (Gas Point Reference Number) on your energy bill. This is a specific number for the supply of Energy at your address. You may be asked for this number if you contact our Customer Care Service team.
- 2** Your Panda Power Account Number.
- 3** This displays the period for which the invoice relates to.
- 4** This number is your balance prior to this bill being issued.
- 5** This is the price package you are on.
- 6** This is the breakdown of your usage for this period. If your meter was read by ESB Networks or Gas Networks Ireland, you will see the letter (a) here. If not, you will either see the letter (e) which means Estimated Bill, or the letter (c) for Customer read, if you have submitted a meter reading yourself.
- 7** These are the standard charges and levies added to your account.
- 8** Your new account balance including this bill.



Joe Bloggs

Address 1
Address 2
Address 3
County

Supply Address:

DOWTH
DROGHEDA
Meath

1 VAT No: IE 33262865H

MPPRN	10019050132	
MIC	12 kVA	
DG	MCC	Profile
DG2	MCC01	03

Invoice Number: 441397 Invoice Date: 10/10/2017 Account Number: xxxxxx

ESB Networks Emergency 24/7
Call 1850 372 999

Your Panda Power Electricity Bill Explained

Abbreviations: a: actual reading e: estimate reading c: customer reading p: price change cr: credit

Billing Period	3 17 Aug 2017 to 09 Oct 2017	53 Days
Reading Type	Ad-hoc, non chargeable check read	
Last Bill Amount		€72.01
Balance Brought Forward		4 €0.00

Domestic Usage	Customer Specific Plan	5	6	Usage	Multiplier	Unit Price	Unit Type	Total
Meter #	Current	Previous						
Z00045396	99214 (sc)	98340 (c)		874	1.00	€0.1363	24hr	€119.13

Charges/Levys 7		
Standing Charge	53 Days @ €0.4652 / day	€24.66
PSO Levy: August/September @ €5.9000 / Month		€11.80
Net Amount		€155.59
VAT @ 13.5%		€21.00
Invoice Total:		€176.59

Your Direct Debit will be due for collection on 24-Oct-2017

Total Amount Due: **8 €176.59**



Your Payment Terms are 14 days from date of bill issue or immediately if the amount is overdue



Did you know that by switching to Panda Power you have avoided approximately 323.38 kgCO₂ of carbon emissions?



For more information on how to pay this bill please visit our website www.pandapower.ie

CALLSAVE 1890 68 68 68

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