


SSE Airtricity

Your bill explained:

- 1 **Account Number**
This is unique to your account and you may be asked for it when you contact us.
- 2 **Electricity meter details**
(MPRN)
Meter Point Reference Number
Your MPRN is a unique 11 digit number assigned to your electricity meter.
DG
Your DG number identifies your Distribution Use of System (DUoS) profile - this is a type of standing charge that SSE Airtricity pays to companies who maintain the electricity network.
MCC
MCC is your Meter Configuration Code, which tells us what type of meter you have.
Profile
Profile determines what electricity tariff you pay.
- 3 **Billing Address**
The property that your bill is sent to.

- 4 **Supply address**
The property that the electricity is being supplied to.
- 5 **Summary**
This is a summary of payments since your last statement. It shows the balance from your last bill (balance forwarded), any recent payments (payments received) and the amount due on the account (if any).
- 6 **Electricity Billing Period**
The dates that your bill covers.
- 7 **Remittance Advice**
Detach this to use for non-direct debit payments.



1 Invoice Number: 123456

Account Number: 654321

Date of Issue: 22/01/2018

2 Your MPRN Number is
100100100100

DG	MCC	Profile
DG2	MCC02	04

General Enquiries
1850 40 40 70* customerservice@sseairtricity.com
open 8am to 8pm Monday to Friday

Emergency Electricity
1850 372 999* (24 hours)

Billing Address: 3
A N Other
Main Street
Local Suburb
Co.Dublin

Supply Address: 4
A N Other
Main Street
Local Suburb
Co.Dublin

5 Visit sseairtricity.com to submit meter reads, view your bill and account details. It's also home to a range of other services such as our Help Centre, webchat, our customer charter and codes of practice. These codes outline our service commitments to our customers in a number of areas including Marketing, Billing and Vulnerable Customers.

We now have even more ways to pay. For your range of flexible payment options, visit sseairtricity.com.

Summary of Payments since last statement

Description	Date	Amount €
Balance forward		70.29
Payment Received	05/01/2018	-70.29
Amount due before this bill		0.00

Details of Electricity Charges:


Description	Units	MIC	Rate	Amount €
SmartSaver Std Day	247.00		0.1712	42.29
SmartSaver Std Night	49.00		0.0847	4.15
Standing Charge P4 Dom Rural	31.00		0.6037	18.72
PSO Levy	1.00	12	7.6900	7.69
VAT			13.5%	9.83
Total costs for this period				72.85
Total VAT				9.83
Total charges for this period				82.68
Total Amount Outstanding				82.68

TOTAL DUE € 82.68

6 Electricity Billing Period
22/12/2017 to 22/01/2018

Payment Method
Direct Debit
UMR: 000000-00000000

Payment Due Date
05/02/2018



Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, Ireland

REMITTANCE ADVICE


Cheques

Other

Total €

7 Customer Account No.
654321

Amount Due
€ 82.68



AN POST REF 000000123456 000000000000 00000

PLEASE DO NOT MARK BELOW THIS LINE

Turn over for page 2 of your bill >

