

1 CHAN TAI MAN CO., LTD.  
FLAT 2 5/F BLOCK A  
HONG KAM COMMERCIAL CENTRE  
100 SASSOON RD

2 Service Address ROOM 801 8/F  
LOK YEE TERRACE  
128 BONHAM ROAD

Account Number

0123456789

Date of Bill

15/03/2019

Non-Residential Tariff Deposit Amount \$30,000.00

3 Period of Consumption: 18/02/2019 to 15/03/2019 (28 Days)

Meter Number	4 Present Reading	Previous Reading	5 Units
3033811	74072	63180	10892

Scheduled Next Meter Reading Date 15/04/2019

Charge for Current Period

6 Basic Charge		\$12,132.35
Fuel Clause Charge :	7	
18/02/2019-28/02/2019	5057 units x 23.4 ¢/unit	1,183.34
01/03/2019-15/03/2019	5835 units x 22.6 ¢/unit	1,318.71
Special Fuel Rebate	8 -2.3 ¢/unit	-250.52
Special Rent & Rates Rebate	9 -2.3 ¢/unit	-250.52
		10 \$14,133.36

11 Account Summary

Previous Bill Total	\$12,799.16
Payment on 28/02/2019 - Thank You	-12,799.00
Charge for Current Period	14,133.36
Total	14,133.52
Balance Carried Forward	-0.52
Please Pay This Amount	\$14,133.00

12 Please Pay  
This Amount

**\$14,133.00**

PPS Merchant Code: 03

13 Smart Power Services

Feed-in Tariff (FIT) and Renewable Energy Certificates (REC) Schemes came into effect on 1 January 2019. Customers are welcome to join the FIT Scheme or purchase REC to show their support to the development of renewable energy in Hong Kong. For more information, please visit [www.hkelectric.com](http://www.hkelectric.com).



[Back to "User guide 使用指南"](#)

For details of the Fuel Clause Charge, please visit [www.hkelectric.com/tariff-en](http://www.hkelectric.com/tariff-en)



11 0123456789 15/03/2019 \$14,133.00

15 This bill is due on presentation

14 FPS QR Code

