

**DCP 459 –
DNO invoices to Embedded DNO Legal Text**

In Schedule 19 ‘Portfolio Billing’), insert a new paragraph 3.8 as follows:

3.8 The DNO Party shall invoice the EDNO in respect of a half-hourly-settled Connectee through a document that meets the necessary accounting requirement. It will accompany the invoices with a single supporting file, in a excel spreadsheet, with each data item recorded in a separate column and row of the spreadsheet, all within the same tab. The file will contain, at minimum, the following data items in the following sequence:

- (a) Market Domain I.D. (of the DNO)
- (b) Invoice Reference Number
- (c) Lead MPAN
- (d) Invoice Date (dd/mm/yyyy)
- (e) Billing Period From (dd/mm/yyyy)
- (f) Billing Period To (dd/mm/yyyy) (g) Net amount (£)
- (h) VAT amount (£)
- (i) Total amount (£)