

DCP 459 – DNO invoices to Embedded DNO

Draft Legal Text

In Schedule 19 'Portfolio Billing, insert a new paragraph 3.8 as follows:

3.8 The DNO Party will accompany the Site-Specific invoices with a single supporting file, in a excel spreadsheet or CSV file, with each invoice recorded in a separate row of the spreadsheet, all within the same tab. The file will contain, at minimum, the following column headings:

- (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 (£)