

### **YOUR BILL DETAILS**

Billing period 28/04/2019 - 29/05/2019

Bill number \*

Date of issue 30th May, 2019

Payment due 07/06/2019

Invoice based on actual meter reading

Account name \*

Work Permit: \*

Supply contract reference no. \*

### **TOTAL INVOICE AMOUNT:**

65,01 €

## **INVOICE SUMMARY**

| TOTAL DUE                | 65,01 € |
|--------------------------|---------|
| VAT 21% s/53,73 €        | 11,28€  |
| SERVICES AND OTHER ITEMS | 2,90 €  |
| ENERGY                   | 50,83 € |
|                          |         |

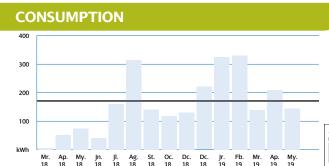
> see breakdown of invoicing and consumption on the back

#### **ELECTRICITY BILL EXTRACT**

\*For security's sake, your personal data do not appear on this document.

You can consult your bill by visiting the Online Customer Office at www.iberdrola.es/oficina-virtual

Fiscal Address: Urb JARDINES-BULEVAR GUADALENTI, 112, 1° 30840 ALHAMA DE MURCIA (MURCIA)



AENOR

The graph shows your consumption figures. Your average daily consumption during the latest billing period came to: 2,09 € Your average daily consumption over the last 14 months came to: 2,35 €



Pursuant to Royal Decree 1718/2012, you are advised that the amount corresponding to the network access charges included in this invoice comes to €25,79 (not including tax). This amount is distributed as follows: Demand charge: €18,58 Energy Rate: €6,38 Rental of measuring equipment: €0,83 These amounts are subject to Electricity Tax and to VAT on the total amount (including Electricity Tax). These values are for information purposes only. They represent no increase in the cost for you as they are already included in your energy bill.









Customer service in English: 900 322 044. If you are calling from outside of Spain: +34 91 649 63 30



Network Fault Hotline: 900171171





www.iberdrola.es



**Technical Assistance Service: 900 22 45 22** 



@Tulberdrola

### **INFORMATION ON YOUR SUPPLY**

Meter Nr.: \*

Supply contract reference no.: \*

Distribution Company: IBERDROLA DISTRIBUCION ELECTRICA, S.A.U.

Access contract number: \*

Supply point identification (USPC): \*Form of payment: DIRECT DEBIT

Bank: BANCO SABADELL

IBAN: \*

BIC: BSABESBB Order code: \*

\*\*\*\* Digits concealed for your security

Contract capacity: 5,75 kW

Network transit charge (NTC): 2.0 A

Transit access charge rates: B.O.E. of 27/12/2017

Contract valid to: 00/00/0000 Address for tax purposes: \*

With smart meter effectively integrated in the remote management

system.

www.iberdroladistribucionelectrica.com/consumidor

# SEE A BREAKDOWN OF YOUR BILL AND CONSUMPTION

| ENERGY                         |                                       |         |
|--------------------------------|---------------------------------------|---------|
| Capacity invoiced              | 5,75 kW x 31 days x 0,129774 €/kW day | 23,13 € |
| Energy invoiced                | 145 kWh x 0,173987 €/kWh              | 25,23€  |
| Electricity tax                | 5,11269632% s/48,36 €                 | 2,47€   |
| TOTAL ENERGY                   |                                       | 50,83 € |
| SERVICES AND OTHER ITEMS       |                                       |         |
| Meter equipment rental         | 31 days x 0,02663 €/day               | 0,83€   |
| Electrical Emergency Service   | 1,01 months x 2,05 €/month            | 2,07€   |
| TOTAL SERVICES AND OTHER ITEMS |                                       | 2,90 €  |
| TOTAL AMOUNT                   |                                       | F2 72 6 |
| TOTAL AMOUNT                   | <b>-</b>                              | 53,73€  |
| IVA                            | 21% s/53,73 €                         | 11,28€  |
| TOTAL DUE                      |                                       | 65,01 € |
|                                |                                       |         |

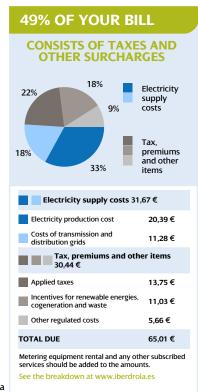
#### **CONSUMPTION**

Your energy consumption for this last period came to **145 kWh**. This figure is calculated by subtracting the previous reading from the current reading recorded on your meter. The breakdown of your latest readings is as

| Current reading: real  | 007122 kWh | made on 29/05/2019            |
|------------------------|------------|-------------------------------|
| Previous reading: real | 006977 kWh | made on 28/04/2019            |
| Consumption            | 145 kWh    | from 28/04/2019 to 29/05/2019 |

The **actual reading** is the value read by your distributor on your meter on the date shown.

The **estimated reading** is calculated by your distributor based on previous consumption figures and using a formula regulated by the Ministry of Industry, Energy and Tourism.



# **USEFUL INFORMATION**

You can address any complaints concerning supply contracts or billing by calling our toll–free number 900 225 235, e-mailing us at clientes@iberdrola.es or writing us by post at Apartado de Correos 61090, 28080 MADRID. You can also contact your regional Consumer Arbitration Board (www.iberdrola.es) or the corresponding authorities for Consumer or Energy affairs operating in your region.

