



Client: DEUTSCHE BANK	Primary Vendor: Eni SpA Divisione Gas & Power Italy	Service Period Start: 5/31/2016
Acc #: IT020E00316393	Bill Identifier: SP438926H	Service Period End: 6/30/2016
Bill Date: 7/29/2016	Due Date: 8/12/2016	Total Bill Amount: € 779.00
Service Corso Vittorio Emanuele II Address: 25	City: Torino	State/Country: 10125/Italy
Meter#:		
File Name: 898415_DEUTSCHE BANK_IT020E00316393_05312016_06302016.pdf		

## Determinants

Electricity	Total Usage	3292.000 kWh
-------------	-------------	--------------

## Charges

Electricity	IMPOSTA ERARIALE	€ 41.15
Electricity	Net Total	€ 596.01
Electricity	Not specified	€ 1.22