



Client: NH Hotel Group  
Acc #: 03081001568423  
Bill Date: 8/30/2019  
Service PIAZZA XX SETTEMBRE 2  
Address: 40121 BOLOGNA BO  
Meter#:  
File Name: 814070\_NH Hotel Group\_03081001568423\_06292019\_06302019.pdf

Primary Vendor: Eni gas e luce SpA  
Bill Identifier: 000000000156541  
Due Date: 9/30/2019  
City: BOLOGNA

Service Period Start: 6/29/2019  
Service Period End: 6/30/2019  
Total Bill Amount: € 2.38  
State/Country: BO/Italia

#### Determinants

No Records to Display

#### Charges

gas	Corrispettivo Commercializzazione all ingrosso	€ -76.89
gas	Corrispettivo Commercializzazione all ingrosso	€ 78.84

#### Information

gas	IVA	0.43 EUR
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