



| | | |
|---|----------------------------------|-------------------------------------|
| Client: PROFI | Primary Vendor: Engie Electrabel | Service Period Start: 6/1/2023 |
| Acc #: 541448811000090328 | Bill Identifier: 118151188342 | Service Period End: 6/30/2023 |
| Bill Date: 7/3/2023 | Due Date: | Total Bill Amount: € 5615.56 |
| Service GUIDO GEZELLELAAN | City: PUURS | State/Country: FLANDERS/ Belgium |
| Address: 80, 2870 PUURS | | |
| Meter#: | | |
| File Name: 5931539_PROFI_541448811000090328_06012023_06302023.pdf | | |

Determinants

| | | |
|-------------|---|---------------|
| Electricity | Total consumption | 26.233 MWh |
| Electricity | Cos phi | 91.600 % |
| Electricity | Consumption peak (Normal) | 13.778 MWh |
| Electricity | Consumption off-peak (Normal) | 12.455 MWh |
| Electricity | Maximum measured power (Peak) | 56.578 kW |
| Electricity | Maximum measured power (Off-Peak) | 62.809 kW |
| Electricity | Billed power (Electrabel) | 57.513 kW |
| Electricity | Billed power (Distribution & Transport) | 62.809 kW |
| Electricity | Billed reactive energy | 0.537 MVAR h |
| Electricity | Unbilled reactive energy | 10.926 MVAR h |

Charges

| | | |
|-------------|----------------------------------|-----------|
| Electricity | Consumption peak (Normal) | € 1942.68 |
| Electricity | Consumption off-peak (Normal) | € 1162.46 |
| Electricity | Contribution cogeneration (CHP) | € 82.27 |
| Electricity | Contribution renewable energy | € 453.31 |
| Electricity | Power | € 344.95 |
| Electricity | Charges according to consumption | € 5.22 |
| Electricity | Public service Obligation | € 75.68 |
| Electricity | Reactive energy | € 6.95 |
| Electricity | Fix term | € 7.66 |
| Electricity | Charges according to consumption | € 103.84 |
| Electricity | Contribution Energiefonds | € 181.85 |
| Electricity | Special Excise | € 305.65 |

Information

| | | |
|-------------|-----|------------|
| Electricity | VAT | 943.04 EUR |
|-------------|-----|------------|