



Client: Inditex

Acc #: PT0002000082274375JC

Bill Date: 8/30/2022

Service  
Address:

Meter#:

File Name: 5211995\_Inditex\_PT0002000082274375JC\_06302022\_07312022.pdf

Primary Vendor: Endesa

Bill Identifier: RN220810250.PT00  
02000082274375JC

Due Date:

City:

Service Period Start: 6/30/2022

Service Period End: 7/31/2022

Total Bill Amount: € 7993.35

State/Country: /Portugal

## Determinants

Electric Power	TOT ATIVA [KWh]	22216.000 kWh
Electric Power	SVazio [kWh]	343.000 kWh
Electric Power	Vazio [kWh]	5333.000 kWh
Electric Power	Cheia [kWh]	13619.000 kWh
Electric Power	Ponta [kWh]	2921.000 kWh
Electric Power	PC [Kw]	62.010 kW
Electric Power	PHP [Kw]	46.370 kW
Electric Power	PT vazio [Kw]	0.000 kW
Electric Power	RC [KVARH]	565.000 kVARh
Electric Power	Total RI [KVARH]	601.000 kVARh
Electric Power	PT fora vazio [Kw]	57.000 kW

## Charges

Electric Power	PHP €	€ 680.82
Electric Power	RC €	€ 4.69
Electric Power	Subtot. SVazio Tar. €	€ -6.62
Electric Power	Subtot. SVazio Ene. €	€ 57.05
Electric Power	Subtot. Vazio Tar €	€ -94.93
Electric Power	Subtot. Vazio Ene. €	€ 968.66
Electric Power	Subtot. Cheia Tar. €	€ -204.29
Electric Power	Subtot. Cheia Ene. €	€ 2978.65
Electric Power	Subtot. Ponta Tar. €	€ -39.43
Electric Power	Subtot. Ponta Ene. €	€ 699.25
Electric Power	PC/T.POT €	€ 37.87
Electric Power	DGEG €	€ 0.36
Electric Power	ISP €	€ 22.22
Electric Power	C. Audv.	€ 2.90
Electric Power	Encar.Ad.	€ 0.00
Electric Power	Descontos	€ 0.00
Electric Power	Subtot. SVazio BRR €	€ 0.41
Electric Power	Subtot. Vazio BRR €	€ 6.60
Electric Power	Subtot. Cheia BRR €	€ 17.35
Electric Power	Subtot. Ponta BRR €	€ 3.78
Electric Power	DL33/2022	€ 2070.63

## Information

Electric Power	TOT ATIVA €	3679.57 EUR
Electric Power	IVA Intermédio	0.00 EUR
Electric Power	IVA reduzido	0.17 EUR
Electric Power	IVA normal	1494.12 EUR