



Client: GROEP ZORG HEILIGE
FAMILIE

Primary Vendor: Engie Electrabel

Service Period Start: 10/10/2020

Acc #: 541448860013102184

Bill Identifier: 118100554880

Service Period End: 10/18/2021

Bill Date: 10/20/2021

Due Date:

Total Bill Amount: € 5320.81

Service Address: POTTENBERG 2, 8500
KORTRIJK

City: KORTRIJK

State/Country: FLANDERS/
Belgium

Meter#:

File Name: 3052637_GROEP ZORG HEILIGE FAMILIE_541448860013102184_10102020_10182021.pdf

Determinants

Gas	Total consumption	143.107 MWh
-----	-------------------	-------------

Charges

Gas	Global consumption (Normal)	€ 2493.60
Gas	Charges according to consumption	€ 1300.76
Gas	Public service Obligation	€ 62.38
Gas	Unfunded pensions	€ 19.30
Gas	Retribution authorities	€ 21.01
Gas	Fix term	€ 10.10
Gas	Fixed term	€ 56.33
Gas	Subscribed Power	€ 209.78
Gas	Energy Contribution	€ 142.79
Gas	Federal Contribution	€ 98.39

Information

Gas	VAT	906.37 EUR
-----	-----	------------