



**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 Address:** Corso Vittorio Emanuele II  
25

**City:** Torino

**State/Country:** 10125/Italy

**Meter#:**

**File Name:** 898415\_DEUTSCHE BANK\_IT020E00316393\_05312016\_06302016.pdf

## Determinants

Electricity	Total Usage	3292.000 kWh
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## Charges

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