



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: 0000000000156541

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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