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| 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 POTTELBERG 2, 8500 | City: KORTRIJK | State/Country: FLANDERS/ Belgium |
| Address: KORTRIJK | | |
| Meter#: | | |
| File Name: 3052637_GROEP ZORG HEILIGE FAMILIE_541448860013102184_10102020_10182021.pdf | | |

Determinants

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|-----|-------------------|-------------|
| Gas | Total consumption | 143.107 MWh |
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Charges

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| 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

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| Gas | VAT | 906.37 EUR |
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