

INVOICE DETAILS

Invoice period 20/01/2015 – 10/02/2015
Invoice number 20150211010165182
Invoice date of issue 11th February, 2015
Fixed charge payment date day 1 of each month
Invoice based on actual meter reading
Holder KEITH ANTHONY CASTLE .
Work Permit: X2971303W

Supply contract reference no. 396307723

FIXED MONTHLY INSTALMENT DUE:

85,00 €

TOTAL INVOICE AMOUNT: 76,79 € (Informative)

>see "HELPING YOU UNDERSTAND YOUR BILL"

INVOICE SUMMARY

| ENERGY | 62,52 € |
|--------------------------|---------|
| SERVICES AND OTHER ITEMS | 0,94 € |
| IVA 21% s/63,46 € | 13,33 € |
| TOTAL | 76,79 € |
| | |

> see breakdown of invoicing and consumption on the back

Remite: IBERDROLA CLIENTES, S.A.U. Apartado de Correos 61175 28080 Madrid

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KEITH ANTHONY CASTLE.

C/ ACACIA, 2 URB. EL TOSSALET JAVEA-XABIA 03730 JAVEA - XABIA (ALICANTE)

Supply address: C/ ACACIA, 2 JAVEA-XABIA 03730 JAVEA - XABIA (ALICANTE)

CONSUMPTION 1900 1425 950 475 kWh Dc. Fb. Ap. Jn. Ag. Oc. Dc. Jr. Fb. 13 14 14 14 14 14 15 15 Day Night

The graph shows your consumption figures. Your average daily consumption during the latest billing period came to: $3,65 \in$ Your average daily consumption over the last 14 months came to: $2,94 \in$



Pursuant to Royal Decree 1718/2012, you are advised that the amount corresponding to the network access charges included in this invoice comes to €29,26 (not including tax). This amount is distributed as follows:

Demand charge: €15,16 Energy Rate: €13,16 Rental of measuring equipment: €0,94

These amounts are subject to Electricity Tax and to VAT on the total amount (including Electricity Tax).

These values are for information purposes only. They represent no increase in the cost for you as they are already included in your energy bill.





Customer service in English: 900 322 044. If you are calling from outside of Spain: +34 91 649 63 30



Network Fault Hotline: 900 171 171





www.iberdrola.es/clientes



www.twitter.com/Tulberdrola



Technical Assistance Service: 900 22 45 22