



55 Ayios Andreas Str., 3036 Limassol
VAT Tax Point 09/05/2022
VAT Registration No. 90000020C
TIC 19101266G

SUPPLY ADDRESS
ΖΗΝΩΝΟΣ 114
4717 ΣΟΥΝΙ

Customer Name **ARTEMENKO IGOR**

3182

Account Number **263 779 9956 5**

Meter Number/s **778968**
Premise Id **128 621 9773**

ARTEMENKO IGOR
igor.artemenko@gmail.com

Load Ent./Fuse 30 AMP 3-Ph
Tariff/s 01-Domestic

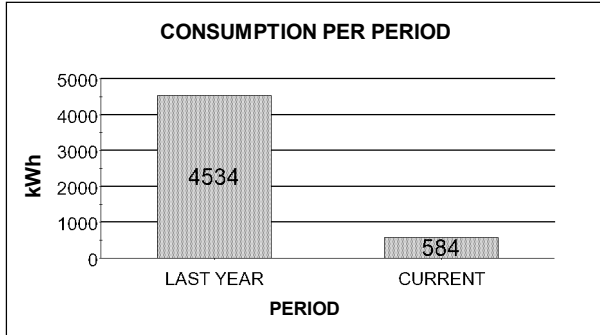
Cycle: 05 Route: LIM44

METER READINGS (kWh)

Tariff	Present	Previous	MF	Consumption
01	75331	74747		584
Total consumption				584 kWh
Same period last year's consumption				4.534 kWh

ANALYSIS FOR THE PERIOD 08/03/2022 - 09/05/2022

	Totals (€)
Charges of Tariff 01	
Electricity Generation {584 kWh x €0,0882}	51,51
Network Usage {584 kWh x €0,0282}	16,47
Ancillary Services {584 kWh x €0,0066}	3,85
Meter Reading	0,98
Electricity Supply	4,64
Total Basic Price	77,45
Fuel Adjustment {584kWh x €0,128958}	75,31
Public Service Obligations {584kWh x €0,00044}	0,26
Total subject to VAT {9%}	153,02
RES & ES Fund {584kWh x €0,005}	2,92
Interest for late payment	0,12
Total charges for the period before VAT	156,06
VAT {9%}	13,77
Total charges for the period	169,83
Arrears	56,86
Amount due	€226,69
Payable until	01/06/2022



Basic fuel price: €300/MT {Metric Tonne}
Current fuel price: €873,58/MT
Fuel adjust. charge (incl. greenh. gas emiss.): €0,128958/kWh
Adjust. for greenhouse gas emissions cost: €0,056898/kWh



BILL PAYMENTS
Nicosia, Tel: 22202243/ 2343
supplynic@eac.com.cy
Kakopetria, Tel: 22922417
Limassol, Tel: 25205007/ 5254
supplylim@eac.com.cy
Platres, Tel: 25813034
Larnaca, Tel: 24204235/ 4238
supplylar@eac.com.cy
Paralimni, Tel: 23821277
supplypar@eac.com.cy
Pafos, Tel: 26206192/ 6248
supplypafos@eac.com.cy

05 LIM44

Account Number
263 779 9956 5

Check Digits
365

Billing Period
08/03/2022 - 09/05/2022

Amount due
€226,69

Payable until 01/06/2022

