

- 1 Information about the company that processes the payment
- 2 Information about the cash desk where the payment was made
- 3 Information about the electricity supplier – ENERGO-PRO Sales AD
- 4 Number and date of issuance of the invoice for consumed electricity
- 5 Payment due date of the electricity bill – unique for every household customer. It can be the 10th, 15th or 25th of every month. In case the payment due date is a non-working day, the payment needs to be made on the first working day at the latest
- 6 Name of the customer that is under contract (contract holder) with ENERGO-PRO Sales AD regarding the particular location (called titular)
- 7 Customer number – unique for every customer. This is a ten-digit number that eases your access to information and services
- 8 Information about the property for which the invoice has been issued
- 9 Consumption period – the period for which the consumed electricity was read (from the date of the previous meter reading to the date of the current month's reading)
 - 9.1 Consumption sub-period – in general, the consumption sub-period matches the consumption period except when there are changes within the limits of one consumption period, such as change of electricity meter, change of the prices of electricity, etc.
- 10 Information regarding the data shown by the particular electricity meter and the quantity of consumed electricity consistent with the tariffs (time zones). "Old" (or "Старо") shows the indications of the electricity meter at the previous reading of the quantity of consumed electricity. "New" (or "Ново") shows the indications of the electricity meter at its last reading
- 11 Energy – name of the different tariffs, end prices, quantity and value of the consumed electricity for each one
- 12 Grid services that are inseparable part of the formation of the end price for each tariff.
 - 12.1 Access high voltage (or "Дос. ВН") – represents the fee for access of all consumers to the high voltage electricity transmission grid, which is paid to the Electricity System Operator EAD (ESO)
 - 12.2 Access low voltage (or "Дос. НН") – represents the fee for access of all customers to the low voltage electricity distribution grid and is being paid to ENERGO-PRO Grid AD
 - 12.3 Transmission high voltage (or "Пре. ВН") – represents the fee for transmission of electricity through the high voltage electricity transmission grid, which is paid to the Electricity System Operator EAD (ESO)
 - 12.4 Transmission low voltage (or "Пре. НН") – represents the fee for transmission of electricity through the low voltage electricity transmission grid, which is paid to ENERGO-PRO Grid AD
- 13 Total amount due including VAT
- 14 Next meter reading – the period during which the next electricity meter reading of the consumed electricity will take place
- 15 Next payment – deadline for payment of the bill based on the consumed electricity read on the date mentioned in p.14. In case the payment due date is a non-working day, the payment needs to be made on the first working day at the latest
- 16 Information regarding disconnection of the electricity supply – based on the General terms and conditions of the electricity sale contracts of ENERGO-PRO Sales AD, the company has the right to suspend the electricity supply of the customer 10 (ten) days after the payment due date of the electricity bill
- 17 The end price for household customer shows the final cost of one kWh of electricity in compliance with the tariff. The end price is formed by adding the sum of the sole prices of the three grid services in p.12 to each of the sole prices of the tariffs in p.11. All prices are determined by the State Energy and Water Regulatory Commission (SEWRC) as of 30.12.2013
- 18 Communication channels – call center 0700 161 61 – nonstop, at the price of a city phone call. In addition, every customer can take advantage of the information and services available at www.energo-pro-sales.bg or the nearest Customer service center

Sample of receipt for household customers



ENERGO-PRO

1 "ЕНЕРГО-ПРО ВАРНА" ЕООД
ГРВАРНА, БУЛ.ВЛАДИСЛАВ ВАРНЕНЧИК 258
ЕИК: 202104220

2 КАСА
Варна, ул.Девня 2
ЗДДС N:BG103533691

00001 #01
ЕНЕРГО-ПРО Продажби АД
ВАРНА 9009

3 Варна Тауърс - Г, бул. Вл.Варненчик 258
ЕИК: 103533691
Идент. Номер: ЗДДС: BG103533691

2 каса: ВАРНА, ул.Девня 2
-----*ОРИГИНАЛ*-----

4 *ФП 0123456789
Дата на фактура: 21.02.2014

5 Срок за плащане 26.03.2014

6 Получател: ИВАНОВ, ИВАН ИВАНОВ

7 Клиентски номер: 1234567890

8 Обект No. 0123456789
гр./с.: XXXXX
ул.: XXXX бл. XX вх. X
ап.: XX / етаж:

9 Консум. ел. енерг. за периода
от 11.01.2014 до 10.02.2014

10 Енергия за подпериода
от 11.01.2014 до 10.02.2014

КОД	Старо	Ново	Разл.	Служ
А Н	4115	4325	210	
А Д	9008	9278	270	

Тарифа	Цена	кВтч	СУМА
11 Нощна	0.03952	210	8.30
Дневна	0.11048	270	29.83

12 Мрежови услуги	Цена	кВтч	СУМА
12.1 Дос. ВН	0.00276	480	1.33
12.2 Дос. НН	0.00789	480	3.79
12.3 Пре. ВН	0.00415	480	1.99
12.4 Пре. НН	0.03430	480	16.46

Данъчна основа: 61.70
ДДС - 20.00%: 12.34
Обща стойност: 74.04

Платена сума 74,04

13 **ОБЩО 74.04**

В БРОЙ 74,04
СЕДЕМДЕСЕТ И ЧЕТИРИ лв. и 4 ст.

Касиер: XXX XXXXXXXX, XXXXX

14 Следващо отчитане: 10.03.2014

15 Следв. плащане до 26.04.2014

16 При неспазване срока на следващо плащане ел. захранването ще бъде преустановено 10 дни след изтичане на срока (съгласно Общите условия на Договорите за продажба на електрическа енергия)

Използвани съкращения:
АД - Активна Дневна
АН - Активна Нощна
АЕ - Активна Еднотарифна
Пре. ВН - Пренос високо напрежение
Дос. ВН - Достъп високо напрежение
Пре. НН - Пренос ниско напрежение
Дос. НН - Достъп ниско напрежение

17 Крайната цена за битов клиент от 30.12.2013	лв./кВтч (без ДДС)
Дневна	0.15958
Нощна	0.08862
Еднотарифна	0.15958

18 Телефон за връзка: 0700 161 61
Б Л А Г О Д А Р И М В И !

1 артикул

0123456 0123 24-03-2014 12:04:04

@ **ФИСКАЛЕН БОН**

DT123456 01234567
1A12345678AB01ABCDE1AB1A12A123AB1A123