



codice cliente: MS000001
MERCATO LIBERO

1

Intestazione Contratto:
PETROLCHIMICA PARTENOPEA SRL
PARTITA IVA: 00311880637
CODICE FISCALE: 00311880637
VIA TOLEDO, 210
80132 - NAPOLI (NA)

Documento n. 5_P del 18/10/2019
Periodo di fatturazione Settembre 2019
Bolletta di Sintesi

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PETROLCHIMICA PARTENOPEA SRL
VIA LARGA, 9/11
20122 - MILANO (MI)

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FORNITURA DI ENERGIA ELETTRICA

4



Importo da pagare
(salvo conguagli, errori, omissioni)
€16.418,31



Scadenza pagamento



Consumo Fatturato
74.800 kWh

Modalità di Pagamento

Bonifico Bancario - 20 GG DATA FATT
Banca: INTESA SANPAOLO S.P.A.
IBAN IT79E0306901629100000014907

DATI DI FORNITURA E FATTURAZIONE

5

Le stiamo fornendo energia elettrica in:
VIA ARGINE, 245 - 80147 - NAPOLI (NA)
Punto di prelievo: IT001E00202661

Tipologia Offerta: LUG19_MBS_12VAR(FASCE ASSET)
Tipologia Utente: Altri Usi
Tipologia Mercato: Mercato Libero
Tipologia Tariffaria: MTA3 altre utenze MT con pot. oltre 500 kW
Data Attivazione: 01/09/2019
Tensione di consegna: 9.000 V
Potenza Impegnata: 675 kW
Potenza Disponibile: 705 kW

Situazione Pagamenti

Alla data del le fatture risultano pagate regolarmente, salvo errori, conguagli e salvo buon fine di eventuali effetti in circolazione.

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CONTATTI UTILI



Numero Verde 800 801 810
Fax 02887370176
E-mail servizioclienti@butangas.it

Informazioni e Reclami



Numero Verde 800 801 810
E-Mail servizioclienti@butangas.it
Sito Web www.butangas.it

Pronto Intervento Servizio Guasti



803 500

Distributore competente per ambito
E-DISTRIBUZIONE SPA

8

Quadro sintetico importi fatturati

7

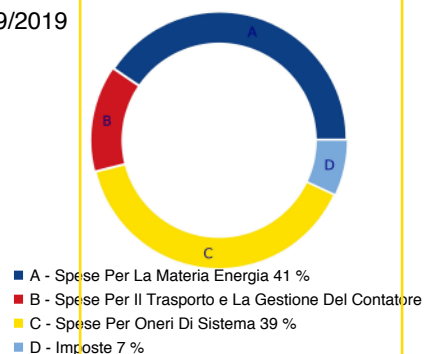
Dati relativi al periodo dal 01/09/2019 al 30/09/2019

Spese Per La Materia Energia € 5.452,18
Spese Per Il Trasporto e La Gestione Del Contatore € 1.802,20
Spese Per Oneri Di Sistema € 5.268,25
Imposte € 935,00
Totale Imponibile € 13.457,63

IVA vendite 22% € 2.960,68

Totale Fattura € 16.418,31

Costo Medio Unitario della sola spesa per la Materia Energia: 0,08567 €/kWh
Costo Medio Unitario in Fattura: 0,21146 €/kWh



BUTANGAS ENERGY: GUIDE TO READING THE BILL

1

CUSTOMER CODE AND MARKET TYPE

This is the unique code that identifies your profile: it is necessary for all communications with ButanGas (together with the POD if you have multiple active users). The reference market is the Free one, i.e. on the terms negotiated with ButanGas.

2

HEADER

Always check that the header and address for sending the bill are correct.

3

BILL DATA

This section has the no. of the document, the date of issue, the type of bill (i.e. "summary", while for a "detailed" bill you need to call the Toll-free Number) and the period to which the billing refers, subject to adjustments.

4

AMOUNTS, CONSUMPTION, PAYMENT METHODS

These are all your bill totals: consumption, amount to be paid and due date. Activate direct debit with your bank, and never worry about having to pay your bill!

5

SUPPLING AND BILLING DATA

This section has the characteristics of your supply including POD, the code that uniquely identifies your supply point and relative address.

6

PAYMENT STATUS

Always make sure your payment status is up-to-date.

7

AMOUNTS BILLED

The summary table has the amounts divided by items, expressed in Euros and as a percentage of the total bill. The only negotiable item is that relating to Energy. The remaining amounts refer to pass-through charges, due by law.

8

CONTACTS

Here are all the ways to communicate with ButanGas and report faults with the meter to the local distributor.



ButanGas

ButanGas Group since 1948



UNI EN ISO 9001:2015

Summary table of billed amounts - Specifications

The cost items shown in the Summary of amounts billed section in the summary bill are described below. A Detailed Bill containing the amounts due for all the components of each individual item can be requested at any time.

ENERGY and DISPATCHING

This cost item includes all the amounts billed in relation to the activities carried out by ButanGas to supply electricity to the final customer.

The final price is composed of the sum of the prices of the individual components:

energy price (PE) dispatching (PD) and equalisation (PPE) - all parts of an energy quota (€/kWh).

The energy price PE and dispatching price PD also include grid losses (flat-rate at 10.8% of the consumption billed for low voltage LV deliveries), that is, the cost of the energy that is dissipated in the transmission and distribution grids; sales (PCV) and dispatching component (DispBT) - composed of a fixed quota (€/year).

For domestic customers the price of this cost item is fixed and invariable for one year, while for non-domestic customers it can vary from month to month based on the choice of particular economic conditions (CEP) attached to the contract proposal.

TRANSPORT and METER MANAGEMENT

This cost item includes all the amounts invoiced in relation to the delivery and measurement of energy supplied to the final customer, carried out by the national transporter (TERNA) and the local distributor.

The final price is composed of the sum of the prices of the individual components:

Transport tariff (TRAS) - composed of an energy quota (€/kWh);

Measurement tariff (MIS) - composed of a fixed quota (€/year);

Distribution tariff (σ_1 , σ_2 and σ_3 for domestic users, DIS for non-domestic users) - composed of an energy quota (€/kWh), a fixed quota (€/year) and a power quota (€/kWh); Tariff components UC3 and UC6 - composed of an energy quota (€/kWh) and, as regards the UC6 component, a fixed quota (€/year).

For both domestic and non-domestic customers, this cost item varies on a quarterly basis according to the ARERA assessments.

SYSTEM FEES

This cost item includes all the amounts billed for activities in support of renewable energy, cogeneration (ASOS) and the electricity system (ARIM). For domestic customers it is composed of an energy quota (€/kWh) divided by annual consumption brackets (greater than or less than 1,800 kWh/year), while for non-domestic customers it is composed of an energy quota (€/kWh), a fixed quota (€/year) and a power quota (€/kWh). For both domestic and non-domestic customers, this cost item varies on a quarterly basis according to the ARERA assessments.



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TAXES

Electricity excise duty applies to the amount of energy consumed (€/kWh). Domestic customers residing in the home of a registered residence enjoy reduced rates if they use less than 3 kW of power.

OTHER ITEMS

This item is only present in bills in which amounts other than those included in other cost items are charged or credited.

For example, arrears interest or recalculations of amounts already paid in previous bills for changes in consumption or applied prices may be included in this item.

SOCIAL BONUS and RAI SUBSCRIPTION FEE

These items are only present in the bills of domestic customers to whom the social bonus is recognised or due to the RAI fee.

Glossary

Energy quota

This is the part of the price that includes all the amounts that are paid according to monthly consumption, either actual or estimated. In the latter case, it will be subject to adjustment in subsequent bills based on the actual consumption reported by the distributor.

It is expressed in €/kWh.

Fixed quota

This is the part of the price expressed in €/year that is paid even in the absence of consumption. It is invoiced in the bill in monthly or daily instalments.

Power quota

This is the part of the price, expressed in €/kW/year, which is paid in proportion to the monthly power used and which is applied even in the absence of consumption.

TERNA

This is the company responsible for the transmission and dispatching of electricity in Italy on the high and very-high voltage grids throughout the country.

ARERA

The Regulatory Authority for Energy, Networks and Environment (ARERA) is an independent body, set up with the task of protecting the interests of consumers and promoting competition, efficiency and the use of services with adequate quality levels, through regulation and control activities.