IBERDROLA CLIENTES, S.A.U.
CIF A-95758389

YOUR ELECTRICITY BILL

IBERDROLA

YOUR BILL DETAILS

Billing period 16/07/2022 - 08/08/2022
Bill number 21191114010257156
Date of issue 11th August, 2022
Payment due 11/08/2022
Invoice based on actual meter reading
Account holder - Edna Reynolds
VAT Registration Number holder B92560796
Supply contract reference no. 623674245

TOTAL INVOICE AMOUNT: 351,36 €

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

Urb CASERIAS DEL ESPERONAL, 7-9, .

29679 BENAHAVIS (MALAGA)

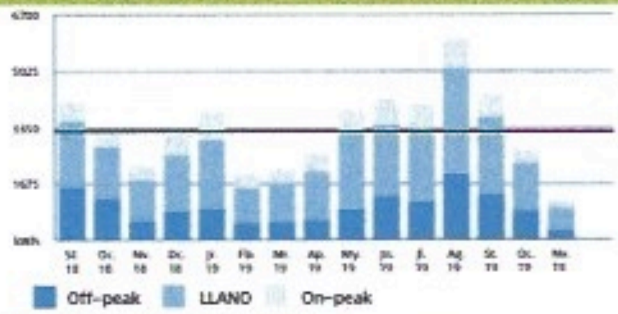
Fiscal Address: Urb CASERIAS DEL ESPERONAL, 7-9, . 29679 BENAHAVIS (MALAGA)

BILL SUMMARY

ENERGY	**282,21 €**
SERVICES AND OTHER ITEMS	**8,17 €**
VAT 21% s/290,38 €	**60,98 €**
TOTAL DUE	**351,36 €**

> see breakdown of invoicing and consumption on the back

CONSUMPTION



The graph shows your consumption figures.
Your average daily consumption during the latest billing period came to: 15,27 €
Your average daily consumption over the last 14 months came to: 23,22 €

The paragraph DATA RELATING TO YOUR SUPPLY contains all the information you need to discover the characteristics and details of your contract.

Customer service in English: 900 322 033. If you are calling from outside of Spain: +34 96 232 80 22

Network Fault Hotline: 900650840

Nearest customer service points:
CL LAGASCA, 50 29670 MARBELLA
AV RICARDO SORIANO, 12 29601 MARBELLA

www.iberdrola.es

@Tuiberdrola

Sabadell

Relación de documentos anexados :

1 comunicado/s diversos

1809-E-IMD-G8SE-04-002153-0081-7464 CO.MDR2

EDNA MARY REYNOLDS

C MARBELLA CLUB RESORTS 7.9 . - CORONA BOREAL

29679 BENAHAVIS (MALAGA)

Account: ES12 0081 7464 4700 0152 1062

Owner: EDNA MARY*REYNOLDS

Currency: EUR

Selection: From 15/07/2022 to 03/08/2022

OPER DATE	CONCEPT	VALUE DATE	AMOUNT	BALANCE
18/07/2022	PURCHASE WITH CARD 5402XXXXXXXX9065 APPLE.COM/ BILL-900812703	19/07/2022	-0,99	3,09

.BALANCE 83,29