

15 Foti Pitta Str., 1065 Nicosia
VAT Tax Point 10/03/2025
VAT Registration No. 9000020C
TIC 19101266G

Customer Name **xxx xxx xxxx x**

Account Number **xxx xxx xxxx x**

Meter Number/s **xxxxxx**

1 Premise Id **xxxxxxxxxx**

2 Load Ent./Fuse 40 AMP 1-Ph 0 AMP 3-Ph

3 Tariff/s 01-Domestic 56-Stor. of Therm. Ener.

4 Receiver Group D

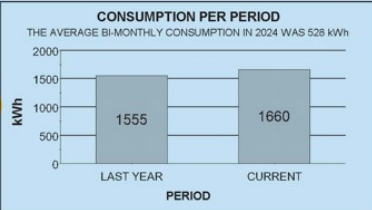
Cycle: 05 Route: NIC46

{ 1800 FOR FAULT REPORTING/TREE PRUNING/STREET LIGHTING AND NETWORK COMPLAINTS Page 1
{ 1818 FOR INQUIRES AND REQUESTS/COMPLAINTS REGARDING YOUR ELECTRICITY BILL
☑ FOR BILL INFORMATION supplynic@eac.com.cy

SUPPLY ADDRESS
xxxxxx xxxxx xx
xxxx xx
xxxxxx

xxxxxxxx xxxxxxxxxxxx
xxxxxxxxxx xx
xxxxxx xxx
xxxxxxxxxx

METER READINGS (kWh)					ANALYSIS FOR THE PERIOD 13/01/2025 - 10/03/2025 11	Totals (€)
Tariff	Present	Previous	% kWh	Consumption	Charges of Tariff 01	
5 01	7715	6082		1633	Electricity Generation {1.633 kWh x €0,1035}	169,02
56	170782	170755		27	Network Usage {1.633 kWh x €0,0305}	49,81
					Ancillary Services {1.633 kWh x €0,0065}	10,61
					Meter Data Management	0,98
					Electricity Supply	6,08
Total consumption 1.660 kWh					Total Basic Price	236,50
6 Same period last year's consumption 1.555 kWh					Charges of Tariff 56	
					Electricity Generation {27 kWh x €0,0863}	2,33
					Network Usage {27 kWh x €0,0305}	0,82
					Ancillary Services {27 kWh x €0,0065}	0,18
					Total Basic Price	3,33
					Special Tariff Discount {27 kWh x €0,0467-} 13	-1,26
					Fuel Adjustment {1.660kWh x €0,104070}	172,76
					Public Service Obligations {1.660kWh x €0,00051} 14	0,84
					Total subject to VAT {19%}	412,17
					RES & ES Fund {1.660kWh x €0,005} 15	8,31
					Total charges for the period before VAT	420,48
					VAT {19%}	78,31
					Total charges for the period	498,79
					Amount due	€498,79
					Payable until 02/04/2025	



8 Basic fuel price: €300/MT (Metric Tonne)
Current fuel price: €804,38/MT
9 Fuel adjust. charge (incl. greenh. gas emiss.): €0,104070/kWh
Adjust. for greenhouse gas emissions cost: €0,056221/kWh

Account Number
xxx xxx xxxx x

10 Check Digits
395

Billing Period
13/01/2025 - 10/03/2025

SCAN TO RECEIVE
YOUR BILL BY EMAIL

05 NIC46

Amount due
€498,79
Payable until 02/04/2025



498,79

Explanation of EAC's electricity bill based on:

- **Domestic Use Tariff with Code 01**
- **Storage of Thermal Energy Tariff, with Code 56**



SUPPLY ADDRESS
XXXXXX XXXXX XX
XXXX XX
XXXXXX

1

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXX XX

XXXXX XXX

Y Y Y Y Y Y Y Y

Receiver Group D

METER READINGS (kWh)	ANALYSIS FOR THE PERIOD 13/01/2025 - 10/03/2025	11	Totals (€)
----------------------	---	----	------------

01	7715	6082	1633
56	170782	170755	27
Total consumption			1.660 kWh
Same period last year's consumption			1.555 kWh

CONSUMPTION PER PERIOD

THE AVERAGE BI-MONTHLY CONSUMPTION IN 2024 WAS 528 kWh

PERIOD	Consumption (kWh)
LAST YEAR	1555
CURRENT	1660

17 Amount due
Payable until 02/04/2025

05 NIC46

Account Number
XXX XXX XXXX X

Billing Period
13/01/2025 - 10/03/2025

Amount due
€498,79

Payable until 02/04/2025



498.79

The tariff determines how consumption is charged. EAC has configured its tariffs to take into account the connection voltage level and consumption behavior of the customer, e.g. consistency of use of the load, if the demand (consumption) occurs in Peak or Off Peak periods.

Separate Tariffs for different types of use are offered and they are categorised in Domestic, Commercial, Industrial, Public Lighting and Water-Pumping.

For Domestic customers, tariffs with code 01, 02 and 08 are offered. In addition, another tariff with code 56 is offered for the purpose of storage of thermal energy (storage heaters, water-heaters, etc) and potteries.

Tariff 01: The billing rate is fixed throughout the 24-hour period.

Tariff 02: There are 2 billing rates. For each unit consumed during economy periods (23:00 – 09:00) the billing rate is lower than the billing rate per unit consumed during standard periods (09:00 – 23:00).

Tariff 08: Special tariff for specific categories of vulnerable customers. Specific criteria must be met for choosing this tariff. The charge price is scalable according to consumption.

Tariff 56: The billing rate is fixed but the energy is supplied only during specific hours throughout the day and night which are determined by EAC.



Αρχή Ηλεκτρισμού Κύπρου
Electricity Authority of Cyprus
www.eac.com.cy

15 Foti Pitta Str., 1065 Nicosia
VAT Tax Point 10/03/2025
VAT Registration No. 9000020C
TIC 19101266G

Customer Name xxx xxx xxxx x

Account Number xxx xxx xxxx x

Meter Number/s xxxxxxxx

1 Premise Id xxxxxxxxxx

2 Load Ent./Fuse 40 AMP 1-Ph 0 AMP 3-Ph

3 Tariff/s 01-Domestic 56-Stor. of Therm. Ener.

4 Receiver Group D

Cycle: 05 Route: NIC46

(1800 FOR FAULT REPORTING/TREE PRUNING/STREET LIGHTING AND NETWORK COMPLAINTS
(1818 FOR INQUIRIES AND REQUESTS/COMPLAINTS REGARDING YOUR ELECTRICITY BILL
✉ FOR BILL INFORMATION supplynic@eac.com.cy

Page 1

SUPPLY ADDRESS
xxxxxx xxxxxx xx
xxxx xx
xxxxxx

xxxxxx xxxxxxxxxx
xxxxxxxxxx xx
xxxxx xxx
xxxxxxxxxx

1

5 METER READINGS (kWh)

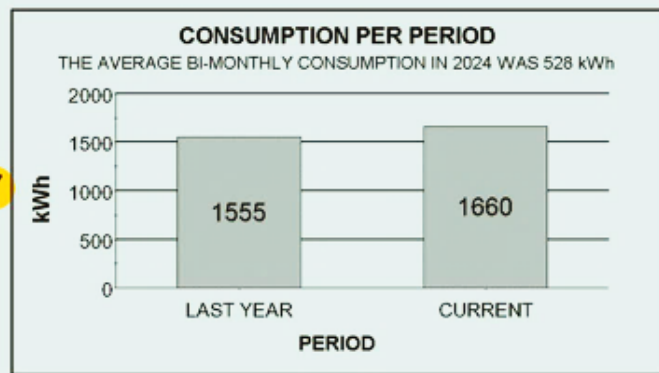
In tariffs where the billing rate is fixed for all hours of the day and all the seasons of the year, only one meter reading is displayed.

5 METER READINGS (kWh)

Tariff	Present	Previous	%kWh	Consumption
01	7715	6082		1633
56	170782	170755		27
Total Consumption				1.660 kWh

6 Same period last year's consumption 1.555 kWh

Ancillary Services (27 kWh x €0,0085)



01/03/2025 11	Totals (€)
035}	169,02
	49,81
	10,61
	0,98
	0,08
	236,50
	2,33
	0,82
	0,18
	3,33
7-} 13	-1,26
	172,76
10,00051} 14	0,84
	412,17
	8,31
	420,48
	78,31
	498,79
	€498,79

6 Same period last year's consumption

It displays the electricity consumption during the same period of the previous year.

7 Graphic Illustration

The graphic illustrates the consumption of electricity for the current period related to the consumption of last year's period.



Αρχή Ηλεκτρισμού Κύπρου
Electricity Authority of Cyprus

Account Number
xxx xxx xxxx x

10 Check Digits
395

Billing Period
13/01/2025 - 10/03/2025

SCAN TO RECEIVE
YOUR BILL BY EMAIL

05 NIC46

Amount due
€498,79

Payable until 02/04/2025



498,79

15 Foti Pitta Str., 1065 Nicosia
VAT Tax Point 10/03/2025
VAT Registration No. 90000020C
TIC 19101266G

Customer Name xxx xxx xxxx x

Account Number xxx xxx xxxx x

Meter Number/s xxxxxxxx

Premise Id xxxxxxxxxx

Load Ent./Fuse 40 AMP 1-Ph 0 AMP 3-Ph

Tariff/s 01-Domestic 56-Stor. of Therm. Ener.

Receiver Group D

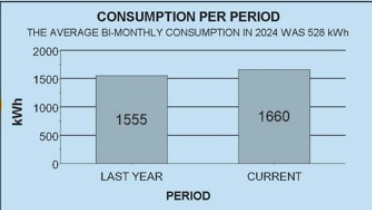
Cycle: 05 Route: NIC46

1800 FOR FAULT REPORTING/TREE PRUNING/STREET LIGHTING AND NETWORK COMPLAINTS
1818 FOR INQUIRIES AND REQUESTS/COMPLAINTS REGARDING YOUR ELECTRICITY BILL
FOR BILL INFORMATION supplynic@eac.com.cy

SUPPLY ADDRESS
xxxxxx xxxxxx xx
xxxx xx
xxxxxx

xxxxxxxxxxxxxxxxxx
xxxxxxxxxxx xx
xxxxx xxx
xxxxxxxxxx

METER READINGS (kWh)				ANALYSIS FOR THE PERIOD 13/01/2025 - 10/03/2025		Totals (€)
Tariff	Present	Previous	% kWh	Consumption		
01	7715	6082		1633	Electricity Generation {1.633 kWh x €0,1035}	169,02
56	170782	170755		27	Network Usage {1.633 kWh x €0,0305}	49,81
					Ancillary Services {1.633 kWh x €0,0065}	10,61
					Meter Data Management	0,98
					Electricity Supply	6,08
					Total Basic Price	236,50
					Charges of Tariff 56	
					Electricity Generation {27 kWh x €0,0863}	2,33
					Network Usage {27 kWh x €0,0305}	0,82
					Ancillary Services {27 kWh x €0,0065}	0,18
					Total Basic Price	3,33
					Special Tariff Discount {27 kWh x €0,0467}	-1,26
					Fuel Adjustment {1.660kWh x €0,104070}	172,76
					Public Service Obligations {1.660kWh x €0,00051}	0,84
					Total subject to VAT {19%}	412,17
					RES & ES Fund {1.660kWh x €0,005}	8,31
					Total charges for the period before VAT	420,48
					VAT {19%}	78,31
					Total charges for the period	498,79
					Amount due	€498,79
					Payable until 02/04/2025	



8 Basic fuel price
Current fuel price

Account Number
xxx xxx xxxx x
Check Digits
395
Billing Period
13/01/2025 - 10/03/2025

SCAN TO RECEIVE
YOUR BILL BY EMAIL

05 NIC46

Amount due
€498,79

Payable until 02/04/2025



498,79

8 Basic fuel price Current fuel price

EAC tariffs are structured on a Basic Fuel Price of €300 per Metric Tonne (MT).

The Current Fuel price is the Weighted Average Fuel Price of the Month (WAFP) per MT for power energy production. The WAFP is calculated every month according to the fuel consumption and cost of fuel as shown below (in simplified form):

$$\text{Cost of fuel consumption of the month} + \text{COSMOS charge}^* + \text{cost of the greenhouse rights}^{**}$$

Quantity of fuel consumed during the month

The current fuel price calculated every month is used for:

- **Monthly customers** whose meter reading is recorded the month following the calculation of the current fuel price and
- **Bi – monthly customers** whose meter reading is recorded two months following the calculation of the current fuel price.

* COSMOS charge: A fee is paid by the EAC to COSMOS for every metric tonne of fuel consumed.

** Cost of the greenhouse rights:
The purchase cost of the greenhouse rights for the EAC's Power Stations emissions.

COSMOS: Cyprus Organisation for Storage and Management of Oil Stocks.

SUPPLY ADDRESS
XXXXXX XXXXX XX
XXXX XX
XXXXXX

1

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX XX

XXXXX XXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

CONSUMPTION PER PERIOD

THE AVERAGE BI-MONTHLY CONSUMPTION IN 2024 WAS 526 kWh

PERIOD	Consumption (kWh)
LAST YEAR	1555
CURRENT	1660

17	Amount due	€498,79
	Payable until	02/04/2025

17	Amount due	€498,79
	Payable until	02/04/2025

Amount due
€498,79

Payable until 02/04/2025


498.79



Αρχή Ηλεκτρισμού Κύπρου
Electricity Authority of Cyprus
www.eac.com.cy

15 Foti Pitta Str., 1065 Nicosia
VAT Tax Point 10/03/2025
VAT Registration No. 90000020C
TIC 19101266G

Customer Name xxx xxx xxxx x

Account Number xxx xxx xxxx x

Meter Number/s xxxxxx

Premise Id xxxxxxxxxxxx

Load Ent./Fuse 40 AMP 1-Ph 0 AMP 3-Ph

Tariff/s 01-Domestic 56-Stor. of Therm. Ener.

Receiver Group D

Cycle: 05 Route: NIC46

1800 FOR FAULT REPORTING/TREE PRUNING/STREET LIGHTING
AND NETWORK COMPLAINTS
1818 FOR INQUIRIES AND REQUESTS/COMPLAINTS
REGARDING YOUR ELECTRICITY BILL
FOR BILL INFORMATION supplynic@eac.com.cy

SUPPLY ADDRESS
xxxxxx xxxxxx xx
xxxx xx
xxxxxx

xxxxxxxx xxxxxxxxxxxx
xxxxxxxxxxx xx
xxxxx xxx
xxxxxxxxxx

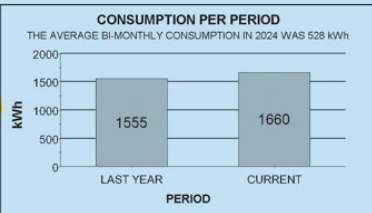
10 Check Digits

The three Check Digits are necessary along with the account number only for the online settlement of bills.

METER READINGS (kWh)					Totals (€)	
Tariff	Present	Previous	% kWh	Consumption		
01	7715	6082		1633		
56	170782	170755		27		
Total consumption				1.660 kWh		
Same period last year's consumption				1.555 kWh		
Charges of Tariff 01						
Electricity Generation {1.633 kWh x €0,1035}					169,02	
Network Usage {1.633 kWh x €0,0305}					49,81	
Ancillary Services {1.633 kWh x €0,0065}					10,61	
Meter Data Management					0,98	
Electricity Supply					6,08	
Total Basic Price					236,50	
Charges of Tariff 56						
Electricity Generation {27 kWh x €0,0863}					2,33	
Network Usage {27 kWh x €0,0305}					0,82	
Ancillary Services {27 kWh x €0,0065}					0,18	
Total Basic Price					3,33	
Special Tariff Discount {27 kWh x €0,0467}					-1,26	
Fuel Adjustment {1.660 kWh x €0,104070}					172,76	
Public Service Obligations {1.660 kWh x €0,00051}					0,84	
Total subject to VAT {19%}					412,17	
RES & ES Fund {1.660 kWh x €0,005}					8,31	
Total charges for the period before VAT					420,48	
VAT {19%}					78,31	
Total charges for the period					498,79	
Amount due					€498,79	
Payable until					02/04/2025	

11 ANALYSIS FOR THE PERIOD

Indicates the consumption period of the bill.



Basic fuel price: €300/MT (Metric Tonne)
Current fuel price: €804,38/MT
Fuel adjust. charge (incl. greenh. gas emiss.): €0,104070/kWh
Adjust. for greenhouse gas emissions cost: €0,056221/kWh



Αρχή Ηλεκτρισμού Κύπρου
Electricity Authority of Cyprus

Account Number
xxx xxx xxxx x

10 Check Digits

13/01/2025 - 10/03/2025

SCAN TO RECEIVE
YOUR BILL BY EMAIL

05 NIC46

Amount due
€498,79
Payable until 02/04/2025



498,79

15 Foti Pitta Str., 1065 Nicosia
VAT Tax Point 10/03/2025
VAT Registration No. 90000020C
TIC 19101266G

Customer Name **xxx xxx xxxx x**

Account Number **xxx xxx xxxx x**

Meter Number/s **xxxxxxx**

Premise Id **xxxxxxxxxxx**

Load Ent./Fuse 40 AMP 1-Ph 0 AMP 3-Ph

Tariff/s 01-Domestic 56-Stor. of Therm. Ener.

Receiver Group D

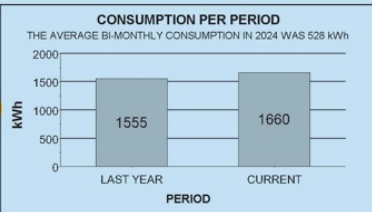
Cycle: 05 Route: NIC46

1800 FOR FAULT REPORTING/TREE PRUNING/STREET LIGHTING AND NETWORK COMPLAINTS
1818 FOR INQUIRIES AND REQUESTS/COMPLAINTS REGARDING YOUR ELECTRICITY BILL
FOR BILL INFORMATION supplynic@eac.com.cy

SUPPLY ADDRESS
xxxxxx xxxxx xx
xxxx xx
xxxxxx

xxxxxxxx xxxxxxxxxx
xxxxxxxxxx xx
xxxxx xxx
xxxxxxxx

METER READINGS (kWh)					ANALYSIS FOR THE PERIOD 13/01/2025 - 10/03/2025		Totals (€)
Tariff	Present	Previous	% kWh	Consumption	Charges of Tariff 01		
01	7715	6082		1633	12 Charges of Tariff 01		169,02
56	170782	170755		27	Ancillary Services {27 kWh x €0,0065}		49,81
Total consumption				1.660 kWh	Meter Data Management		10,61
Same period last year's consumption				1.555 kWh	Electricity Supply		0,98
					Total Basic Price		6,08
					Charges of Tariff 56		236,50
					Electricity Generation {27 kWh x €0,0863}		2,33
					Network Usage {27 kWh x €0,0305}		0,82
					Ancillary Services {27 kWh x €0,0065}		0,18
					Total Basic Price		3,33
					Special Tariff Discount {27 kWh x €0,0467}		-1,26
					Fuel Adjustment {1.660kWh x €0,104070}		172,76
					Public Service Obligations {1.660kWh x €0,00051}		0,84
					Total subject to VAT {19%}		412,17
					RES & ES Fund {1.660kWh x €0,005}		8,31
					Total charges for the period before VAT		420,48
					VAT {19%}		78,31
					Total charges for the period		498,79
					Amount due		€498,79
					Payable until 02/04/2025		



Basic fuel price: €300/MT (Metric Tonne)
Current fuel price: €804,38/MT
Fuel adjust. charge (incl. greenh. gas emiss.): €0,104070/kWh
Adjust. for greenhouse gas emissions cost: €0,056221/kWh

Account Number
xxx xxx xxxx x

Check Digits
395

Billing Period
13/01/2025 - 10/03/2025

SCAN TO RECEIVE
YOUR BILL BY EMAIL

05 NIC46

Amount due
€498,79
Payable until 02/04/2025



498,79

12 Charges of Tariff

EAC has implemented the Operational Unbundling of its Activities, in accordance with the relevant EU Directive and Decision of CERA. The Authority carries out four Core Regulated Activities: Generation, Transmission, Distribution and Supply. This facilitates the opening up of the electricity market. According to the Operational Unbundling, the electricity tariff methodology provides for the transparent presentation of specific electricity charges as follows:

- **Electricity Generation:** The cost of generation of the electricity consumed
- **Network Usage:** The cost of using the Transmission & Distribution networks and the charge of the Cyprus Transmission System Operator (CTSO)
- **Ancillary Services:** The cost of the safety and uninterrupted operation of the electricity system
- **Meter Data Management:** The cost of meter data management
- **Electricity Supply:** The cost of the services of the Supplier of electricity for the management and service of its customers.

15 Foti Pitta Str., 1065 Nicosia
VAT Tax Point 10/03/2025
VAT Registration No. 90000020C
TIC 19101266G

SUPPLY ADDRESS
XXXXXX XXXXX XX
XXXX XX
XXXXXX

Customer Name **XXX XXX XXXX X**

Account Number xxx xxx xxxx x

Meter Number/s **XXXXXX**

Premise Id XXXXXXXXXXXX

Load Ent./Fuse	40 AMP 1-Ph	0 AMP 3-Ph
----------------	-------------	------------

Tariff/s	01-Domestic	56-Stor. of Therm. Ener.
----------	-------------	--------------------------

Receiver Group

Cycle: 05 Route: NIC46

METER READINGS (kWh)

Tariff	Present	Previous	% kWh	Const
01	7715	6082		163
56	170782	170755		27
Total consumption			1.660 kWh	
Same period last year's consumption			1 555 kWh	

ANALYSIS FOR THE PERIOD 13/01/2025 - 10/03/2025 11

Charges of Tariff 01	
Electricity Generation {1.633 kWh x €0,1035}	169,02
Network Usage {1.633 kWh x €0,0305}	49,81
Ancillary Services {1.633 kWh x €0,0065}	10,61
Meter Data Management	0,98
Electricity Supply	6,08
Total Basic Price	236,50
Charges of Tariff 56	
Electricity Generation {27 kWh x €0,0863}	2,33
Network Usage {27 kWh x €0,0305}	0,82
Ancillary Services {27 kWh x €0,0065}	0,18
Total Basic Price	3,33

13 Special Tariff Discount

14 PSO Charge

Total charges for the period before VAT	420,48
VAT {19%}	78,31
Total charges for the period	498,79

17 Amount due

Payable until 02/04/2025

05 NIC46

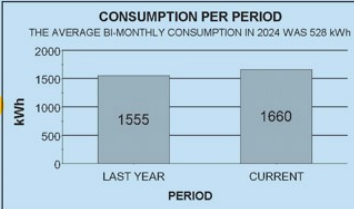
Amount due

€498,79

Payable until 02/04/2025



498.79



Basic fuel price: €300/MT {Metric Tonne}

Current fuel price: €804,36/MT

Fuel adjust. charge (incl. greenh. gas emiss.): €0,104070/kWh

Adjust. for greenhouse gas emissions cost: €0.056221/kWh

Account Number

XXX XXX XXXX X

Check Digits
395

Billing Period

13/01/2025 - 10/03/2025

15 Foti Pitta Str., 1065 Nicosia
VAT Tax Point 10/03/2025
VAT Registration No. 90000020C
TIC 19101266G

Customer Name **XXX XXX XXXX X**

Account Number XXX XXX XXXX X

Meter Number/s **XXXXXX**

Premise Id XXXXXXXXXXXX

Load Ent./Fuse	40 AMP 1-Ph	0 AMP 3-Ph
----------------	-------------	------------

Tariff/s	01-Domestic	56-Stor. of Therm. Ener.
----------	-------------	--------------------------

Receiver Group D

Cycle: 05 Route: NIC46

METER READINGS (kWh)					ANALYSIS FOR THE PERIOD 13/01/2025 - 10/03/2025		Totals (€)
Tariff	Present	Previous	% kWh	Consumption	Charges of Tariff 01		
01	7715	6082		1633	Electricity Generation {1.633 kWh x €0,1035}		169,02
56	170782	170755		27	Network Usage {1.633 kWh x €0,0305}		49,81
Total consumption			1.660 kWh		Ancillary Services {1.633 kWh x €0,0065}		10,61
Same period last year's consumption			1.555 kWh		Meter Data Management		0,98
					Electricity Supply		6,08
					Total Basic Price		236,50
					Charges of Tariff 56		
					Electricity Generation {27 kWh x €0,0863}		2,33
					Network Usage {27 kWh x €0,0305}		0,82
					Ancillary Services {27 kWh x €0,0065}		0,18
					Total Basic Price		3,33
					Special Tariff Discount {27 kWh x €0,0467}		-1,26
					Fuel Adjustment {1.660kWh x €0,104070}		172,76
					Public Service Obligations {1.660kWh x €0,00051}		0,84
					15 RES & ES Fund		412,17
					Total charges for the period before VAT		420,48
					VAT {19%}		78,31
					Total charges for the period		498,79
					17 Amount due		€498,79
					Payable until	02/04/2025	

 Αρχή Ηλεκτρισμού Κύπρου
Electricity Authority of Cyprus

Account Number
xxx xxx xxxx x

Check Digits
395

Billing Period
13/01/2025 - 10/03/2025

SCAN TO RECEIVE
YOUR BILL BY EMAIL

05 NIC46

Amount due
€498,79

Payable until 02/04/2025



498.79

15 RES & ES Fund

A special charge that EAC collects and deposits in the Renewable Energy Sources (RES) and Energy Saving (ES) Fund of the Ministry of Energy, Commerce and Industry.

The Law N.33(I)/2003 provides the promotion and encouragement of the use of Renewable Energy Sources (wind or solar energy, biomass, etc.) and the creation of a Special Fund for subsidising or financing them.

The special fee for RES & ES Fund is charged to all customers based on their electricity consumption.

This amount is not subject to VAT.

15 Foti Pitta Str., 1065 Nicosia
VAT Tax Point 10/03/2025
VAT Registration No. 90000020C
TIC 19101266G

Customer Name **XXX XXX XXXX X**

Account Number XXX XXX XXXX X

Meter Number/s **XXXXXX**

Premise Id XXXXXXXXXXXX

Load Ent./Fuse	40 AMP 1-Ph	0 AMP 3-Ph
----------------	-------------	------------

Tariff/s	01-Domestic	56-Stor. of Therm. Ener.
----------	-------------	--------------------------

Receiver Group D

Cycle: 05 Route: NIC46

METER READINGS (kWh)					ANALYSIS FOR THE PERIOD 13/01/2025 - 10/03/2025		Totals (€)
Tariff	Present	Previous	% kWh	Consumption	Charges of Tariff 01		
01	7715	6082		1633	Electricity Generation {1.633 kWh x €0,1035}		169,02
56	170782	170755		27	Network Usage {1.633 kWh x €0,0305}		49,81
Total consumption				1.660 kWh	Ancillary Services {1.633 kWh x €0,0065}		10,61
Same period last year's consumption				1.555 kWh	Meter Data Management		0,98
					Electricity Supply		6,08
					Total Basic Price		236,90
					Charges of Tariff 56		
					Electricity Generation {27 kWh x €0,0863}		2,33
					Network Usage {27 kWh x €0,0305}		0,82
							0,18
					16 Total Charges		3,33
					Special Tariff Discount {27 kWh x €0,0467}		-1,26
					Fuel Adjustment {1.660kWh x €0,104070}		172,76
					Public Service Obligations {1.660kWh x €0,00051}		0,84
					Total subject to VAT {19%}		412,17
					RES & ES Fund {1.660kWh x €0,005}		8,31
					Total charges for the period before VAT		420,48
					VAT {19%}		78,31
					Total charges for the period		498,79
					Amount due		€498,79
					Payable until	02/04/2025	

 Αρχή Ηλεκτρισμού Κύπρου
Electricity Authority of Cyprus

Account Number
XXX XXX XXXX X

Check Digits
395

Billing Period
13/01/2025 - 10/03/2025

SCAN TO RECEIVE
YOUR BILL BY EMAIL

05 NIC46

Amount due
€498,79

Payable until 02/04/2025



498.79

16 Total Charges

Total Basic Price:

It is the total amount resulting from the variable and fixed charges of each Tariff.

Total subject to VAT {19%}:

It is the total amount subject to VAT.

It includes:

- The **Total Basic Price**
- The Fuel Adjustment
- The Public Service Obligations
- The Special Tariff Discount

Total Charges for the period before VAT:

Is the **Total subject to VAT {19%}** and the charge of RES & ES Fund, which is not subject to VAT. It also includes the interest for late payment if it exists.

This total is mainly needed for accounting purposes.

Total Charges for the period:

Is the **Total Charges** for the period before VAT, plus the VAT charge.

This is mainly needed for accounting purposes.

15 Foti Pitta Str., 1065 Nicosia
VAT Tax Point 10/03/2025
VAT Registration No. 9000020C
TIC 19101266G

Customer Name **xxx xxx xxxx x**

Account Number **xxx xxx xxxx x**

Meter Number/s **xxxxxx**

Premise Id **xxxxxxxxxx**

Load Ent./Fuse 40 AMP 1-Ph 0 AMP 3-Ph

Tariff/s 01-Domestic 56-Stor. of Therm. Ener.

Receiver Group D

Cycle: 05 Route: NIC46

FOR FAULT REPORTING/TREE PRUNING/STREET LIGHTING AND NETWORK COMPLAINTS
FOR INQUIRIES AND REQUESTS/COMPLAINTS REGARDING YOUR ELECTRICITY BILL
FOR BILL INFORMATION supplynic@eac.com.cy

SUPPLY ADDRESS
XXXXXX XXXXX XX
XXXX XX
XXXXX

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXX XX
XXXXX XXX
XXXXXXXXXX

METER READINGS (kWh)					ANALYSIS FOR THE PERIOD 13/01/2025 - 10/03/2025		Totals (€)
Tariff	Present	Previous	% kWh	Consumption	Charges of Tariff 01		
01	7715	6082		1633	Electricity Generation {1.633 kWh x €0,1035}		169,02
56	170782	170755		27	Network Usage {1.633 kWh x €0,0305}		49,81
Total consumption					Ancillary Services {1.633 kWh x €0,0065}		10,61
Same period last year's consumption					Meter Data Management		0,98
					Electricity Supply		6,08
					Total Basic Price		236,50
					Charges of Tariff 56		
					Electricity Generation {27 kWh x €0,0863}		2,33
					Network Usage {27 kWh x €0,0305}		0,82
					Ancillary Services {27 kWh x €0,0065}		0,18
					Total Basic Price		3,33
					Special Tariff Discount {27 kWh x €0,0467}		-1,26
					Fuel Adjustment {1.660kWh x €0,104070}		172,76
					Public Service Obligations {1.660kWh x €0,00051}		0,84
					Total subject to VAT {19%}		412,17
					RES & ES Fund {1.660kWh x €0,005}		8,31
					Total charges for the period before VAT		420,48
					VAT {19%}		78,31
					Total charges for the period		498,79

CONSUMPTION PER PERIOD

THE AVERAGE BI-MONTHLY CONSUMPTION IN 2024 WAS 528 kWh

PERIOD	kWh
LAST YEAR	1555
CURRENT	1660

Basic fuel price: €300/MT (Metric Tonne)
Current fuel price: €804,36/MT
Fuel adjust. charge (incl. greenh. gas emiss.): €0,104070/kWh
Adjust. for greenhouse gas emissions cost: €0,056221/kWh

Account Number
xxx xxx xxxx x

Check Digits
395

Billing Period
13/01/2025 - 10/03/2025

SCAN TO RECEIVE
YOUR BILL BY EMAIL

05 NIC46

Amount due
€498,79
Payable until 02/04/2025



498,79

17 Amount due Payable until

Amount due:

It is the amount that includes all customer charges and any outstanding amount (arrears) of a previous account, minus any credits (prepayment, credits made on the basis of the Customer's Chart), which the customer must pay to EAC within the specified date stated on the account.

Payable until:

It shows the timeframe that the customer has at his disposal to pay his bill. After the due date of payment, bills may be settled **only** at EAC Customer Service Centers and online by using the three Check Digits.

ΣΗΜΑΝΤΙΚΗ ΕΝΗΜΕΡΩΣΗ

Εάν η ζωή κάποιου εξαρτάται από τη λειτουργία ηλεκτρικών συσκευών, παρακαλούμε να ενημερώσετε άμεσα ένα από τα Κέντρα Εξυπηρέτησης Πελατών (ΚΕΠ) της ΑΗΚ. Με τον τρόπο αυτό θα έχετε ειδικά μέριμνα για την ηλεκτροδότηση και εξυπηρέτησή σας.

ΕΠΕΞΗΓΗΣΗ ΛΟΓΑΡΙΑΣΜΟΥ

Η ΑΗΚ εφαρμόζει τον Λειτουργικό Διαχωρισμό των Δραστηριοτήτων της σύμφωνα με Ευρωπαϊκή Οδηγία και σχετική απόφαση της ΡΑΕΚ. Έτσι δημιουργούνται τέσσερις Ρυθμιζόμενες Ανεξάρτητες Δραστηριότητες: Παραγωγή, Μεταφορά, Διανομή και Προμήθεια. Αυτό διευκολύνει το άνοιγμα της αγοράς ηλεκτρικής ενέργειας. Σύμφωνα με τον Λειτουργικό Διαχωρισμό η μεθοδολογία διατιμήσεων ηλεκτρισμού προνοεί τη διαφανή παρουσίαση των επιμέρους χρεώσεων του κόστους ηλεκτρικής ενέργειας ως εξής:

- **Παραγωγή Ηλεκτρικής Ενέργειας:** Το κόστος παραγωγής της καταναλωθείσας ηλεκτρικής ενέργειας
- **Χρήση Δικτύου:** Το κόστος χρήσης των δικτύων Μεταφοράς & Διανομής και της δαπάνης του Διαχειριστή Συστήματος Μεταφοράς Κύπρου (ΔΣΜΚ)
- **Επικουρικές Υπηρεσίες:** Το κόστος για την ασφάλεια και απρόσκοπτη λειτουργία του συστήματος ηλεκτρικής ενέργειας
- **Διαχείριση Μετρητικών Δεδομένων:** Το διαχειριστικό κόστος μετρητικών δεδομένων
- **Προμήθεια Ηλεκτρικής Ενέργειας:** Το κόστος των υπηρεσιών του Προμηθευτή ηλεκτρικής ενέργειας για τη διαχείριση και εξυπηρέτηση των πελατών του.

Ειδική Έκπτωση Διατίμησης: Εφαρμόζεται στις διατιμήσεις με κώδικες 36, 46, 56, 50 και στη 40 (υπό προϋποθέσεις), όπου ο υπολογισμός τους σύμφωνα με την οδηγία της ΡΑΕΚ, θα οδηγούσε σε αυξήσεις. Η ΑΗΚ καλύπτει τη διαφορά της αύξησης αυτής.

Αναπροσαρμογή Τιμής Καυσιμίων: Το κόστος παραγωγής ηλεκτρικής ενέργειας εξαρτάται από το κόστος των καυσιμίων που χρησιμοποιούνται για την παραγωγή της, το οποίο προσαρμόζεται σε μηνιαία βάση ως εξής: Η τιμή χρέωσης της κυκλοσώρας (kWh) αναφέρεται στη βασική τιμή καυσιμίων €300/MT. Για κάθε 1 σεντ αύξηση ή μείωση της τρέχουσας τιμής καυσιμίων από τη βασική τιμή των €300/MT, η τιμή της κυκλοσώρας (kWh) αυξάνεται ή μειώνεται ανάλογα με την εκάστοτε ισχύουσα τιμή του Συντελεστή Ρήτρας Καυσιμίων. Στην αναπροσαρμογή τιμής καυσιμίων περιλαμβάνεται και το κόστος για αγορά δικαιωμάτων θερμοκηπιακών αερίων.

Συντελεστής Ρήτρας Καυσιμίων: Ο αριθμητικός συντελεστής που επηρεάζει την αναπροσαρμογή καυσιμίων και σχετίζεται με το κόστος του μετρίου.

Τρέχουσα Τιμή Καυσιμίων: Η μέση τιμή αγοράς καυσιμίων ανά Μετρικό Τόνο (MT) για την παραγωγή ηλεκτρικής ενέργειας.

Υποχρεώσεις Παροχής Δημόσιας Υπηρεσίας (ΥΠΑΥ): Σύμφωνα με Υπουργική Απόφαση, η ΑΗΚ εφαρμόζει την ειδική οικιακή διατίμηση για συγκεκριμένες κατηγορίες ευάλωτων καταναλωτών, με κώδικα 08.

Ταμείο ΑΠΕ & ΕΞΕ: Ειδικό τέλος το οποίο η ΑΗΚ εισπράττει και αποδίδει στο Ταμείο Ανανεώσιμων Πηγών Ενέργειας (ΑΠΕ) και Εξοικονόμησης Ενέργειας (ΕΞΕ) του Υπουργείου Ενέργειας, Εμπορίου και Βιομηχανίας.

ΕΝΕΡΓΕΙΑΚΟ ΜΕΙΓΜΑ ΓΙΑ ΤΟ ΕΤΟΣ 2023

	ΕΝΕΡΓΕΙΑΚΟ ΜΕΙΓΜΑ ΠΡΟΜΗΘΕΙΑΣ ΑΗΚ	ΕΝΕΡΓΕΙΑΚΟ ΜΕΙΓΜΑ ΚΥΠΡΟΥ
Ορυκτά καύσιμα	83,41%	82,77%
ΑΠΕ	16,33%	16,97%
Άλλες πηγές	0,26%	0,26%

Οι περιβαλλοντικές επιπτώσεις του ενεργειακού μείγματος της Προμήθειας ΑΗΚ κατά το έτος 2023 όσον αφορά τις εκπομπές θερμοκηπιακών αερίων (CO₂) είναι 626,78 gCO₂ / kWh πωληθείσας ενέργειας.

Y - ΥΠΟΛΟΓΙΖΟΜΕΝΗ ΚΑΤΑΝΑΛΩΣΗ

Το σύμβολο «Y» εμφανίζεται δίπλα από την ένδειξη του μετρητή, αν η καταγραφή δεν είναι δυνατή. Ο υπολογισμός της κατανάλωσης σας, έγινε με βάση την πραγματική κατανάλωση του αντίστοιχου περσώνου λογαριασμού. Η προσαρμογή της υπολογιζόμενης κατανάλωσης θα γίνει με την καταγραφή της επόμενης ένδειξης του μετρητή σας.

ΔΙΑΚΟΠΗ ΠΑΡΟΧΗΣ Ή ΑΛΛΑΓΗ ΠΡΟΜΗΘΕΥΤΗ

Εάν θα εγκαταλείψετε το υποστατικό σας ή εάν επιθυμείτε να αλλάξετε Προμηθευτή, ενημερώστε την ΑΗΚ εγκαίρως ώστε να μην χρεωθείτε με κατανάλωση που ενδεχομένως να προκύψει από τρίτους, μέχρι την ημερομηνία της μεταβίβασης και/ή επανένδοσης στον επόμενο πελάτη ή μέχρι τον τερματισμό της ΣύμβΑΣΗΣ Προμήθειας. Σε περίπτωση μη εμπρόθεσμης εξόφλησης του λογαριασμού σας, ο Προμηθευτής έχει το δικαίωμα να διακόψει την προμήθεια ηλεκτρικής ενέργειας στο υποστατικό σας.

ΤΡΟΠΟΙ ΕΞΟΦΛΗΣΗΣ ΛΟΓΑΡΙΑΣΜΟΥ

Με μετρητή, επίσημη ή πιστωτική κάρτα, με αυτόματη εξόφληση μέσω τραπεζικής εντολής, μέσω διαδικτύου, με το Σχέδιο Πληρωμής Λογαριασμού με Μηνιαίες Δόσεις. Οι λογαριασμοί μετά τη λήξη τους εξοφλούνται μόνο στα ΚΕΠ της ΑΗΚ και μέσω διαδικτύου.

ΟΡΓΑΝΙΣΜΟΙ ΕΝΕΡΓΕΙΑΣ

1. Ρυθμιστική Αρχή Ενέργειας Κύπρου (ΡΑΕΚ), Αγίας Παρασκευής 20, 2002 Στρόβολος, www.cera.org.cy
2. Ενεργειακό Γραφείο Κύπρου, Λεώκωνος 10-12, 1011 Λευκωσία, www.cea.org.cy, info@cea.org.cy.

IMPORTANT INFORMATION

If the life of someone in your home is dependent on the smooth functioning of electricity-powered devices, please inform one of EAC's Customer Service Centres immediately. This will ensure that you receive special care and attention regarding your electricity supply and your service.

YOUR BILL EXPLAINED

EAC has implemented the Operational Unbundling of its Activities, in accordance with the relevant EU Directive and decision of CERA. The Authority carries out four Core Regulated Activities: Generation, Transmission, Distribution and Supply. This facilitates the opening up of the electricity market. According to the Operational Unbundling, the electricity tariff methodology provides for the transparent presentation of specific electricity charges as follows:

- **Electricity Generation:** The cost of generation of the electricity consumed
- **Network Usage:** The cost of using the Transmission & Distribution networks and the charge of the Cyprus Transmission System Operator (CTSO)
- **Ancillary Services:** The cost of the safety and uninterrupted operation of the electricity system
- **Meter Data Management:** The cost of meter data management
- **Electricity Supply:** The cost of the services of the Supplier of electricity for the management and service of its customers.

Special Tariff Discount: It is applied to tariffs 36, 46, 56, 50 and 40 (under certain conditions), where their calculation, in accordance with the CERA directive, would lead to increases. EAC covers the difference of this increase.

Fuel Adjustment Charge: The cost of electricity generation depends on the cost of the fuel used in generation, which is adjusted on a monthly basis in the following way: The charge per kilowatt/hour (kWh) is included in the basic fuel price of €300/MT. For every 1 cent increase or reduction to the current price of fuel over the basic price of €300/MT, the price per kilowatt/hour (kWh) is raised or reduced in accordance with the current Fuel Adjustment Coefficient. The fuel adjustment charge includes the greenhouse gas emissions cost.

Fuel Adjustment Coefficient: The arithmetical coefficient that affects the fuel adjustment and is related to the cost of the fuel mix.

Current Fuel Price: The average price of fuel per Metric Tonne (MT) for electricity generation.

Public Service Obligations (PSO): According to a Ministerial Decision, EAC applies the domestic special tariff for specific categories of vulnerable customers, with code 08.

Fund for RES & ES: A special charge that EAC collects and deposits in the Renewable Energy Sources (RES) and Energy Saving Fund of the Ministry of Energy, Commerce and Industry.

ENERGY MIXTURE FOR THE YEAR 2023

	ENERGY MIXTURE OF EAC SUPPLY	ENERGY MIXTURE OF CYPRUS
Fossil fuels	83,41%	82,77%
RES	16,33%	16,97%
Other sources	0,26%	0,26%

The environmental impact of the energy mixture of EAC Supply in the year 2023 in terms of greenhouse gases emissions (CO₂) is 626,78 gCO₂ / kWh of energy sold.

E - ESTIMATED CONSUMPTION

The letter "E" appears next to the meter reading when it has not been possible to confirm the precise consumption. Your estimated consumption is based on the actual consumption recorded on the corresponding bill for last year. The estimated consumption will be amended when your meter is next read.

DISCONNECTION OF SUPPLY OR SWITCHING SUPPLIER

If you intend to move from your existing premise or to switch Supplier, please inform EAC of this as soon as possible, so that you are not charged for any electricity consumed by others, until the transfer and/or reconnection to the next customer or until the termination of the Supply Contract. In case that you pay your bill after the due date, the Supplier has the right to terminate the supply of electricity to your premise.

HOW TO SETTLE YOUR BILL

Cash, cheque or credit card, direct debit, online, through Monthly Installments Scheme (by special arrangement). After the due date for payment, bills may be settled only at EAC Customer Service Centres or online.

ENERGY ORGANISATIONS

1. Cyprus Electricity Regulatory Authority (CERA), 20 Ayias Paraskevis street, 2002 Strovolos, www.cera.org.cy
2. Cyprus Energy Agency, 10-12 Lefkonos street, 1011 Nicosia, www.cea.org.cy, info@cea.org.cy.

At the back side of the electricity bill there are important explanations and information about the charges of the bill, as well as useful information for EAC's customers.

15 Foti Pitta Str., 1065 Nicosia
VAT Tax Point 10/03/2025
VAT Registration No. 90000020C
TIC 19101266G

(1800 FOR FAULT REPORTING/TREE PRUNING/STREET LIGHTING AND NETWORK COMPLAINTS Page 1
(1818 FOR INQUIRIES AND REQUESTS/COMPLAINTS REGARDING YOUR ELECTRICITY BILL
✉ FOR BILL INFORMATION supplynic@eac.com.cy

SUPPLY ADDRESS
XXXXXX XXXXX XX
XXXX XX
XXXXXX

Customer Name XXX XXX XXXX X

Account Number XXX XXX XXXX X

Meter Number/s XXXXXX

Premise Id XXXXXXXXXXXX

Load Ent./Fuse 40 AMP 1-Ph 0 AMP 3-Ph

Tariff/s 01-Domestic 56-Stor. of Therm. Ener.

Receiver Group D

Cycle: 05 Route: NIC46

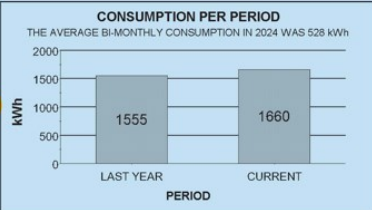
XXXXXXXXXXXXXXXXXX

XXXXXXXXXX XX

XXXXX XXX

XXXXXXXXXX

METER READINGS (kWh)					ANALYSIS FOR THE PERIOD 13/01/2025 - 10/03/2025		Totals (€)
Tariff	Present	Previous	% kWh	Consumption	Charges of Tariff 01		
01	7715	6082		1633	Electricity Generation {1.633 kWh x €0,1035}	169,02	
56	170782	170755		27	Network Usage {1.633 kWh x €0,0305}	49,81	
					Ancillary Services {1.633 kWh x €0,0065}	10,61	
					Meter Data Management	0,98	
					Electricity Supply	6,08	
Total consumption					Total Basic Price	236,50	
Same period last year's consumption 1.555 kWh					Charges of Tariff 56		
					Electricity Generation {27 kWh x €0,0863}	2,33	
					Network Usage {27 kWh x €0,0305}	0,82	
					Ancillary Services {27 kWh x €0,0065}	0,18	
					Total Basic Price	3,33	
					Special Tariff Discount {27 kWh x €0,0467}	-1,26	
					Fuel Adjustment {1.660kWh x €0,104070}	172,76	
					Public Service Obligations {1.660kWh x €0,00051}	0,84	
					Total subject to VAT {19%}	412,17	
					RES & ES Fund {1.660kWh x €0,005}	8,31	
					Total charges for the period before VAT	420,48	
					VAT {19%}	78,31	
					Total charges for the period	498,79	
					Amount due	€498,79	
					Payable until	02/04/2025	



Basic fuel price: €300/MT (Metric Tonne)
Current fuel price: €804,38/MT
Fuel adjust. charge (incl. greenh. gas emiss.): €0,104070/kWh
Adjust. for greenhouse gas emissions cost: €0,056221/kWh

Account Number
XXX XXX XXXX X
Check Digits
395
Billing Period
13/01/2025 - 10/03/2025

SCAN TO RECEIVE
YOUR BILL BY EMAIL

05 NIC46

Amount due
€498,79
Payable until 02/04/2025



498,79

For more information visit the following links:

for Tariffs

<https://www.eac.com.cy/EN/RegulatedActivities/Supply/tariffs/Pages/supply-tariffs.aspx>

for Frequently Asked Questions (FAQ)

<https://www.eac.com.cy/EN/eac/faq/Pages/default.aspx>

