

95 Griva Digeni Ave., 6043 Larnaca  
VAT Tax Point 31/03/2025  
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 **xxxxxxxxxxx**

2 Load Ent./Fuse 550 KVA 3-Ph

3 Tariff/s 40-Medium Voltage

Cycle: 55 Route: LAR51

{ 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 supplylar@eac.com.cy

#### SUPPLY ADDRESS

xxxxxx xxxxx xx

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#### 4 METER READINGS (kWh)

Tariff	Present	Previous	% kWh	Consumption
40 PW	428587.0	422707.0		5880
40 OW	1203731.0	1187616.0		16115
40 PN	147156.0	144629.0		2527
40 ON	404864.0	397754.0		7110

5 Total consumption **31.632 kWh**  
Same period last year's consumption 32.482 kWh

#### ANALYSIS FOR THE PERIOD 28/02/2025 - 31/03/2025 10

##### Charges of Tariff 40

Electricity Generation {31.632 kWh}:	
-PW: Peak Weekdays {5.880kWh x €0,0976}	573,89
-OW: Off-Peak Weekdays {16.115kWh x €0,0857}	1.381,06
-PN: Peak Weekends&Holidays {2.527kWh x €0,0938}	237,03
-ON: Off-Peak Weekends&Holidays {7.110kWh x €0,0813}	578,04
Network Usage	588,34
Ancillary Services	202,44
Meter Data Management	0,49
Electricity Supply	3,04

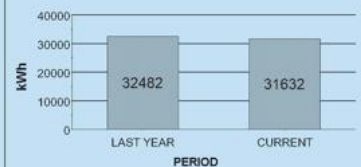
Total Basic Price	<b>3.564,33</b>
Fuel Adjustment {31.632kWh x €0,101826}	3.220,96
Public Service Obligations {31.632kWh x €0,00051} 12	16,13

Total subject to VAT {19%}	<b>6.801,42</b>
RES & ES Fund {31.632kWh x €0,005} 13	158,16

Total charges for the period before VAT	<b>6.959,58</b>
VAT {19%}	1.292,27

Total charges for the period	<b>8.251,85</b>
------------------------------	-----------------

#### 6 CONSUMPTION PER PERIOD



Payment by bank order no. 0051004178989

7 Basic fuel price: €300/MT (Metric Tonne)

Current fuel price: €787,15/MT

8 Fuel adjust. charge (incl. greenh. gas emiss.): €0,101826/kWh

Adjust. for greenhouse gas emissions cost: €0,051184/kWh

#### 15 Amount due

Payable until 23/04/2025

**€8.251,85**

Account Number  
xxx xxx xxxx x

9 Check Digits  
746

Billing Period  
28/02/2025 - 31/03/2025

SCAN TO RECEIVE  
YOUR BILL BY EMAIL

55 LAR51

Amount due

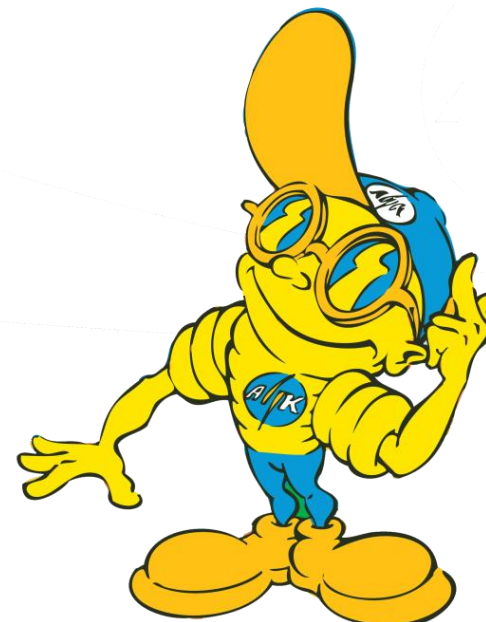
**€8.251,85**

Payable until 23/04/2025



8.251,85

Explanation of EAC's electricity bill based on the  
Monthly Medium Voltage Seasonal Two-Rate  
Commercial and Industrial Use Tariff, with  
Code 40.



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xxxxxx xxxxx xx  
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**1 Premise ID**

The Premise ID is unique for each premise. It remains the same even if there is a change in tenancy and/or account number. For some EAC services, e.g. when reporting a fault to the EAC Contact Centre, customers may be asked to provide the Premise ID.

**1 Premise ID**

**2 Load Ent./Fuse**

ltage

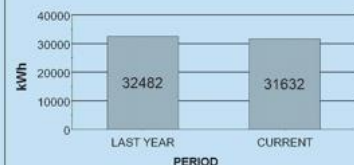
Cycle: 55 Route: LAR51

**4 METER READINGS (kWh)**

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40 ON	404864.0	397754.0		7110
<b>Total consumption</b>				<b>31.632 kWh</b>
Same period last year's consumption				32.482 kWh

**5 Total consumption** 31.632 kWh  
Same period last year's consumption 32.482 kWh

**6 CONSUMPTION PER PERIOD**



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Current fuel price: €787.15/MT

**8** Fuel adjust. charge (incl. greenh. gas emiss.): €0.101826/kWh

Adjust. for greenhouse gas emissions cost: €0.051184/kWh

**ANALYSIS FOR THE PERIOD 28/02/2025 - 31/03/2025**

Totals (€)

**Charges of Tariff 40**

Electricity Generation {31.632 kWh}:	
-PW: Peak Weekdays {5.880kWh x €0.0976}	573.89
-OW: Off-Peak Weekdays {16.115kWh x €0.0857}	1,381.06
-PN: Peak Weekends&Holidays {2.527kWh x €0.0938}	237.03
-ON: Off-Peak Weekends&Holidays {7.110kWh x €0.0813}	578.04
Network Usage	588.34
Ancillary Services	202.44
Meter Data Management	0.49
Electricity Supply	3.04
<b>Total Basic Price</b>	<b>3,564.33</b>
Fuel Adjustment {31.632kWh x €0.101826}	3,220.96
Public Service Obligations {31.632kWh x €0.00051}	16.13
<b>Total subject to VAT {19%}</b>	<b>6,801.42</b>
RES & ES Fund {31.632kWh x €0.005}	158.16
<b>Total charges for the period before VAT VAT {19%}</b>	<b>6,959.58</b>
<b>Total charges for the period</b>	<b>8,251.85</b>

**15 Amount due**

Payable until 23/04/2025

€8.251,85

**2 Load Ent./Fuse**

**Load Entitlement** shows the Maximum Demand (in KVA) the customer is entitled and whether the load is single-phase or three-phase.

**Fuse** means the nominal value of electricity (in Ampere) which EAC's equipment allows to be supplied to your premises.

Please note :

- in cases where accounts were created several years ago, the load entitlement/fuse may not be shown.
- the Load Entitlement refers to Monthly Customers, while Fuse usually refers to Bi-monthly customers.

Account Number  
xxx xxx xxxx x

**9** Check Digits  
746

Billing Period  
28/02/2025 - 31/03/2025

SCAN TO RECEIVE  
YOUR BILL BY EMAIL

55 LAR51

**Amount due**  
**€8.251,85**  
Payable until 23/04/2025



8.251,85

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Account Number **xxx xxx xxxx x**

Meter Number/s **xxxxxx**

Premise Id **xxxxxxxxxx**

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### 3 Tariff/s 40 – Medium Voltage

Cycle: 55 Route: LAR51

#### 4 METER READINGS (kWh)

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40 OW	1203731.0	1187616.0		16115
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40 ON	404864.0	397754.0		7110
<b>Total consumption</b>			<b>31.632 kWh</b>	
Same period last year's consumption			32.482 kWh	

#### ANALYSIS FOR THE PERIOD 28/02/2025 - 31/03/2025

##### Charges of Tariff 40

Electricity Generation {31.632 kWh}:  
-PW: Peak Weekdays {5.880kWh x €0,0976}  
-OW: Off-Peak Weekdays {16.115kWh x €0,0857}  
-PN: Peak Weekends&Holidays {2.527kWh x €0,0938}  
-ON: Off-Peak Weekends&Holidays {7.110kWh x €0,0813}  
Network Usage  
Ancillary Services  
Meter Data Management  
Electricity Supply

Total Basic Price  
Fuel Adjustment {31.632kWh x €0,101826}  
Public Service Obligations {31.632kWh x €0,00051}

Total subject to VAT {19%}  
RES & ES Fund {31.632kWh x €0,005}

Total charges for the period before VAT  
VAT {19%}

Total charges for the period

#### Totals (€)

573,89  
1.381,06  
237,03  
578,04  
588,34  
202,44  
0,49  
3,04

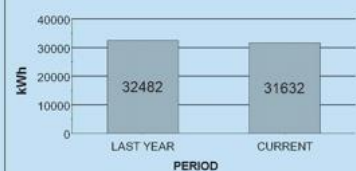
3.564,33  
3.220,96  
16,13

6.801,42  
158,16

6.959,58  
1.292,27

8.251,85

#### 6 CONSUMPTION PER PERIOD



Payment by bank order no. 0051004178989

Basic fuel price: €300/MT (Metric Tonne)

Current fuel price: €787,15/MT

Fuel adjust. charge (incl. greenh. gas emiss.): €0,101826/kWh

Adjust. for greenhouse gas emissions cost: €0,051184/kWh

#### 15 Amount due

Payable until 23/04/2025

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28/02/2025 - 31/03/2025

SCAN TO RECEIVE  
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55 LAR51

Amount due  
€8.251,85

Payable until 23/04/2025



8.251,85

### 3 Tariff/s

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.

Tariffs for **Commercial and Industrial Use** are applicable to classes of customers whose economic activities are defined by the Statistical Codes of Economic Activities (NACE code of the European Union, Revision No. 2), employed by EAC, as Commercial or Agricultural or Industrial or Water-Pumping.

In activities such as **Commercial Use Tariffs** electricity is solely used for commercial purposes or for any other purposes related to commerce or profession, such as offices, shops, hotels, associations, and similar public or private buildings and establishments. Churches and monasteries are also included.

Activities related to **Industrial Use Tariffs**, include the use of electricity in factories, workshops, foundries, mills, pumping stations or other industrial installations.

The monthly Tariffs for Commercial and Industrial Use, are separated according to the voltage level of the premise as follows:

**Tariff 30:** This tariff is applicable to Low Voltage electricity supply, where the approved Load Entitlement of the customer's premises exceeds 70 kVA (100A 3-ph).

**Tariff 40:** This tariff is applicable to Medium Voltage electricity supply.

**Tariff 50:** This tariff is applicable to High Voltage electricity supply.



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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 550 KVA 3-Ph

3 Tariff/s 40-Medium Voltage

{ 1800 FOR FAULT REPORTING/TREE PRUNING/STREET LIGHTING AND NETWORK COMPLAINTS Page 1  
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**SUPPLY ADDRESS**

**xxxxxx xxxxx xx**

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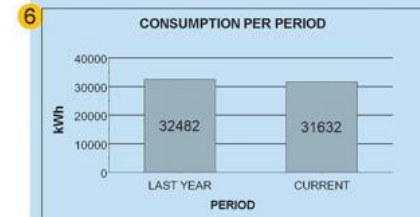
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**4 METER READINGS (kWh)**

Tariff	Present	Previous	%kWh	Consumption	- 31/03/2025 10	Totals (€)
40 PW	428587.0	422707.0		5880		
40 OW	1203731.0	1187616.0		16115	0976}	573,89
40 PN	147156.0	144629.0		2527	x €0,0857}	1,381,06
40 ON	404864.0	397754.0		7110	kWh x €0,0938}	237,03
					110kWhx€0,0813}	578,04
						588,34
						202,44
						0,49
						3,04
<b>Total Consumption</b>				<b>31.632kWh</b>		



Payment by bank order no. 0051004178989

Electricity Supply

Total Basic Price

Fuel Adjustment {31.632kWh x €0,101826}

Public Service Obligations {31.632kWh x €0,00051} 12

Total subject to VAT {19%}

RES & ES Fund {31.632kWh x €0,005} 13

Total charges for the period before VAT

VAT {19%}

Total charges for the period

15 Amount due

Payable until 23/04/2025

55 LAR51

Account Number  
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Billing Period  
28/02/2025 - 31/03/2025

**Amount due**  
**€8.251,85**

Payable until 23/04/2025



8.251,85

**4 METER READINGS (kWh)**

For Commercial and Industrial Use Tariffs, 30 (Low Voltage), 40 (Medium Voltage) and 50 (High Voltage), energy charges depend on the season and the time of day that electricity is consumed.

These periods are determined from time to time by EAC, according to its absolute discretion, based on the System load curve, with the ultimate aim of achieving the greatest possible normalization, which will result in reduction in operating costs. The EAC identifies the periods of the day (peak hours and off-peak hours) and the time of year (October to May and June to September) that it is desirable or undesirable to shift load and through its Tariffs, encourages or discourages the use of electricity during these periods.

These periods are currently as follows:

Description				
Periods	October-May		June-September	
	Weekdays	Weekends and Holidays	Weekdays	Weekends and Holidays
Peak	16:00 - 23:00	16:00 - 23:00	09:00 - 23:00	09:00 - 23:00
Off-Peak	23:00 - 16:00	23:00 - 16:00	23:00 - 09:00	23:00 - 09:00

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Customer Name **xxx xxx xxxx x**

Account Number **xxx xxx xxxx x**

Meter Number/s **xxxxxx**

1 Premise Id **xxxxxxxxxx**

2 Load Ent./Fuse 550 KVA 3-Ph

3 Tariff/s 40-Medium Voltage

Cycle: 55 Route: LAR51

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#### 4 METER READINGS (kWh)

Tariff	Present	Previous	% kWh	Consumption
40 PW	428587.0	422707.0	5880	16115
40 OW	1203731.0	1187616.0	16115	16115
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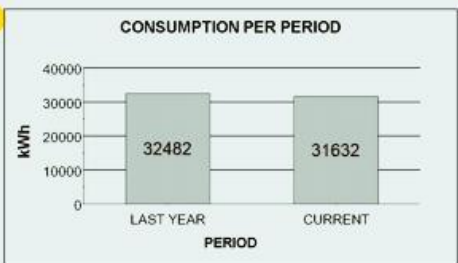
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##### Charges of Tariff 40

Electricity Generation {31.632 kWh}:  
-PW: Peak Weekdays {5.880kWh x €0,0976}  
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Electricity Generation	573,89
-PW: Peak Weekdays	1,381,06
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Basic Price	3,564,33
Adjustment {31.632kWh x €0,101826}	3,220,96
Service Obligations {31.632kWh x €0,00051}	16,13
Subject to VAT {19%}	6,801,42
ES Fund {31.632kWh x €0,005}	158,16
Charges for the period before VAT	6,959,58
%	1,292,27
Charges for the period	8,251,85

#### 5 Same period last year's consumption



Payment by bank order no. 0051004178989

7 Basic fuel price: €300/MT (Metric Tonne)

Current fuel price: €787,15/MT

8 Fuel adjust. charge (incl. greenh. gas emiss.): €0,101826/kWh

Adjust. for greenhouse gas emissions cost: €0,051184/kWh

#### 15 Amount due

Payable until 23/04/2025

€8.251,85

#### 5 Same period last year's consumption

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

#### 6 Graphic illustration

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

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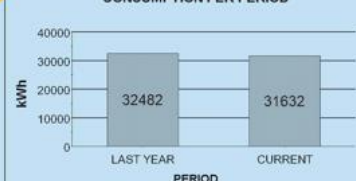
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Cycle: 55 Route: LAR51

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Same period last year's consumption				32.482 kWh

#### 6 CONSUMPTION PER PERIOD



#### 7 Basic fuel price: Current fuel price:

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#### ANALYSIS FOR THE PERIOD 28/02/2025 - 31/03/2025 10

Totals (€)
<b>Charges of Tariff 40</b>
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<b>8.251,85</b>

#### 15 Amount due

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SCAN TO RECEIVE  
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55 LAR51

**Amount due**  
**€8.251,85**

Payable until 23/04/2025



8.251,85

#### 7 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):

$$\frac{\text{Cost of fuel consumption of the month} + \text{COSMOS charge}^*}{\text{Quantity of fuel consumed during the month}}$$

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.



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#### 6 CONSUMPTION PER PERIOD



Payment by bank order no. 0051004178989

7 Basic fuel price: €300/MT (Metric Tonne)

#### 8 Fuel adjustment charge

kWh

W/h

15 Amount due

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Payable until 23/04/2025

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Account Number

xxx xxx xxxx x

9 Check Digits

746

Billing Period

28/02/2025 - 31/03/2025

SCAN TO RECEIVE YOUR BILL BY EMAIL

Amount due

€8.251,85

Payable until 23/04/2025

8.251,85

Account Number

xxx xxx xxxx x

9 Check Digits

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8.251,85

Account Number

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9 Check Digits

746

Billing Period

95 Griva Digeni Ave., 6043 Larnaca  
VAT Tax Point 31/03/2025  
VAT Registration No. 90000020C  
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 550 KVA 3-Ph

3 Tariff/s 40-Medium Voltage

Cycle: 55 Route: LAR51

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

#### SUPPLY ADDRESS

xxxxxx xxxxx xx

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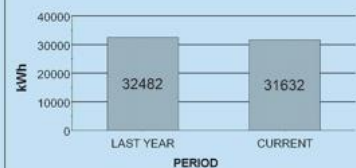
#### 4 METER READINGS (kWh)

Tariff	Present	Previous	% kWh	Consumption
40 PW	428587.0	422707.0		5880
40 OW	1203731.0	1187616.0		16115
40 PN	147156.0	144629.0		2527
40 ON	404864.0	397754.0		7110
<b>5 Total consumption</b>				<b>31.632 kWh</b>
Same period last year's consumption				32.482 kWh

#### 10 ANALYSIS FOR THE PERIOD

Electricity Generation {31.632 kWh}:	
-PW: Peak Weekdays {5.880kWh x €0,0976}	573,89
-OW: Off-Peak Weekdays {16.115kWh x €0,0857}	1.381,06
-PN: Peak Weekends&Holidays {2.527kWh x €0,0938}	237,03
-ON: Off-Peak Weekends&Holidays {7.110kWh x €0,0813}	578,04
Network Usage	588,34
Ancillary Services	202,44
Meter Data Management	0,49
Electricity Supply	3,04
<b>Total Basic Price</b>	<b>3.564,33</b>
Fuel Adjustment {31.632kWh x €0,101826}	3.220,96
Public Service Obligations {31.632kWh x €0,00051}	16,13
<b>Total subject to VAT {19%}</b>	<b>6.801,42</b>
RES & ES Fund {31.632kWh x €0,005}	158,16
<b>Total charges for the period before VAT VAT {19%}</b>	<b>6.959,58</b>
<b>Total charges for the period</b>	<b>8.251,85</b>

#### 6 CONSUMPTION PER PERIOD



Payment by bank order no. 0051004178989

7 Basic fuel price: €300/MT (Metric Tonne)

Current fuel price: €787,15/MT

8 Fuel adjust. charge (incl. greenh. gas emiss.): €0,101826/kWh

Adjust. for greenhouse gas emissions cost: €0,051184/kWh

#### 15 Amount due

Payable until 23/04/2025

€8.251,85

Account Number  
xxx xxx xxxx x

#### 9 Check Digits

Billing Period  
28/02/2025 - 31/03/2025

SCAN TO RECEIVE  
YOUR BILL BY EMAIL

55 LAR51

**Amount due**  
**€8.251,85**

Payable until 23/04/2025



8.251,85

#### 9 Check Digits

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

#### 10 ANALYSIS FOR THE PERIOD

Indicates the consumption period of the bill.



95 Griva Digeni Ave., 6043 Larnaca  
VAT Tax Point 31/03/2025  
VAT Registration No. 90000020C  
TIC 19101266G

Customer Name **xxx xxx xxxx x**

Account Number **xxx xxx xxxx x**

Meter Number/s **xxxxxx**

1 Premise Id **xxxxxxxxxx**

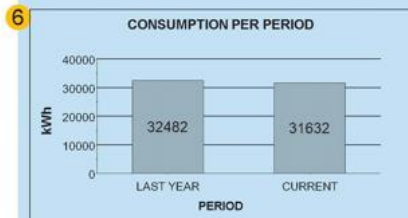
2 Load Ent./Fuse 550 KVA 3-Ph

3 Tariff/s 40-Medium Voltage

Cycle: 55 Route: LAR51

#### 4 METER READINGS (kWh)

Tariff	Present	Previous	% kWh	Consumption
40 PW	428587.0	422707.0		5880
40 OW	1203731.0	1187616.0		16115
40 PN	147156.0	144629.0		2527
40 ON	404864.0	397754.0		7110
<b>5 Total consumption</b>			<b>31.632 kWh</b>	
Same period last year's consumption				32.482 kWh



Payment by bank order no. 0051004178989

7 Basic fuel price: €300/MT (Metric Tonne)

Current fuel price: €787.15/MT

8 Fuel adjust. charge (incl. greenh. gas emiss.): €0.101826/kWh

Adjust. for greenhouse gas emissions cost: €0.051184/kWh

Account Number  
**xxx xxx xxxx x**

9 Check Digits  
746

Billing Period  
28/02/2025 - 31/03/2025

{ 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 supplylar@eac.com.cy

#### SUPPLY ADDRESS

xxxxxx xxxxx xx

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#### 11 Charges of Tariff 40

ANAL	Totals (€)
<b>Charges of Tariff 40</b>	
Electricity Generation {31.632 kWh}:	
-PW: Peak Weekdays {5.880kWh x €0.0976}	573.89
-OW: Off-Peak Weekdays {16.115kWh x €0.0857}	1,381.06
-PN: Peak Weekends&Holidays {2.527kWh x €0.0938}	237.03
-ON: Off-Peak Weekends&Holidays {7.110kWh x €0.0813}	578.04
Network Usage	588.34
Ancillary Services	202.44
Meter Data Management	0.49
Electricity Supply	3.04
Total Basic Price	<b>3,564.33</b>
Fuel Adjustment {31.632kWh x €0.101826}	3,220.96
Public Service Obligations {31.632kWh x €0.00051}	16.13
Total subject to VAT {19%}	<b>6,801.42</b>
RES & ES Fund {31.632kWh x €0.005}	158.16
Total charges for the period before VAT	<b>6,959.58</b>
VAT {19%}	1,292.27
Total charges for the period	<b>8,251.85</b>

#### 15 Amount due

Payable until 23/04/2025

**€8.251,85**

SCAN TO RECEIVE  
YOUR BILL BY EMAIL

55 LAR51

**Amount due**  
**€8.251,85**

Payable until 23/04/2025



8.251,85

### 11 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.

The Electricity charges depend on the season and the time of day that electricity is consumed.

95 Griva Digeni Ave., 6043 Larnaca  
VAT Tax Point 31/03/2025  
VAT Registration No. 90000020C  
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 550 KVA 3-Ph

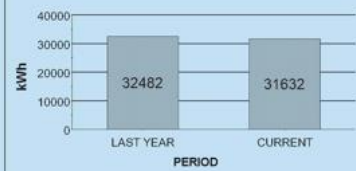
3 Tariff/s 40-Medium Voltage

Cycle: 55 Route: LAR51

#### 4 METER READINGS (kWh)

Tariff	Present	Previous	% kWh	Consumption
40 PW	428587.0	422707.0		5880
40 OW	1203731.0	1187616.0		16115
40 PN	147156.0	144629.0		2527
40 ON	404864.0	397754.0		7110
5 Total consumption				31.632 kWh
Same period last year's consumption				32.482 kWh

#### 6 CONSUMPTION PER PERIOD



Payment by bank order no. 0051004178989

7 Basic fuel price: €300/MT (Metric Tonne)

Current fuel price: €787.15/MT

8 Fuel adjust. charge (incl. greenh. gas emiss.): €0.101826/kWh

Adjust. for greenhouse gas emissions cost: €0.051184/kWh

Account Number  
**xxx xxx xxxx x**

9 Check Digits  
746

Billing Period  
28/02/2025 - 31/03/2025

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

#### SUPPLY ADDRESS

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#### ANALYSIS FOR THE PERIOD 28/02/2025 - 31/03/2025 10

Totals (€)
Charges of Tariff 40
Electricity Generation (31.632 kWh):
-PW: Peak Weekdays (5.880kWh x €0.0976)
-OW: Off-Peak Weekdays (16.115kWh x €0.0857)
-PN: Peak Weekends&Holidays (2.527kWh x €0.0938)
-ON: Off-Peak Weekends&Holidays (7.110kWh x €0.0813)
Network Usage
Ancillary Services
Meter Data Management
Electricity Supply
Total Basic Price
Fuel Adjustment (31.632kWh x €0.101826)
Public Service Obligations (31.632kWh x €0.0054)
RES & ES Fund (31.632kWh x €0.0057)
Total charges for the period

#### 12 Public Service Obligations

#### 13 RES & ES Fund

#### 15 Amount due

Payable until 23/04/2025

55 LAR51

Amount due

€8.251,85

Payable until 23/04/2025



8.251,85

## 12 Public Service Obligations

The Cyprus Energy Regulatory Authority (CERA), with its Decision No. 01/2010, approved as from 1/8/2010 the Electricity Authority of Cyprus (EAC) recovers the expenses incurred, due to the additional costs that aroused by the application of the Domestic Use Special Tariff for Specific Categories of Vulnerable Customers (Code 08), by charging the customers' electricity bills with Public Service Obligations (PSO).

The Public Service Obligations fee is charged to all customers based on their electricity consumption.

## 13 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.

95 Griva Digeni Ave., 6043 Larnaca  
VAT Tax Point 31/03/2025  
VAT Registration No. 90000020C  
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 550 KVA 3-Ph

3 Tariff/s 40-Medium Voltage

Cycle: 55 Route: LAR51

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 supplylar@eac.com.cy

#### SUPPLY ADDRESS

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#### 4 METER READINGS (kWh)

Tariff	Present	Previous	% kWh	Consumption
40 PW	428587.0	422707.0		5880
40 OW	1203731.0	1187616.0		16115
40 PN	147156.0	144629.0		2527
40 ON	404864.0	397754.0		7110

5 Total consumption **31.632 kWh**  
Same period last year's consumption 32.482 kWh

#### ANALYSIS FOR THE PERIOD 28/02/2025 - 31/03/2025 10 Totals (€)

Charges of Tariff 40		
Electricity Generation (31.632 kWh):		
-PW: Peak Weekdays (5.880 kWh x €0,0976)		573,89
-OW: Off-Peak Weekdays (16.115 kWh x €0,0857)		1.381,06
-PN: Peak Weekends&Holidays (2.527 kWh x €0,0938)		237,03
-ON: Off-Peak Weekends&Holidays (7.110 kWh x €0,0813)		578,04
Network Usage		588,34
Ancillary Services		202,44
Meter Data Management		0,49
Electricity Supply		3,04
Total Basic Price		<b>3.564,33</b>
Fuel Adjustment (31.632 kWh x €0,101826)		3.220,96
		16,13

#### 14 Total Charges

RES & ES Fund (31.632 kWh x €0,005) 13	6.801,42
Total charges for the period before VAT	158,16
VAT {19%}	6.959,58
Total charges for the period	1.292,27
	<b>8.251,85</b>

#### 6 CONSUMPTION PER PERIOD



Payment by bank order no. 0051004178989

7 Basic fuel price: €300/MT (Metric Tonne)

Current fuel price: €787,15/MT

8 Fuel adjust. charge (incl. greenh. gas emiss.): €0,101826/kWh

Adjust. for greenhouse gas emissions cost: €0,051184/kWh

#### 15 Amount due

Payable until 23/04/2025 **€8.251,85**

Account Number  
xxx xxx xxxx x

9 Check Digits  
746

Billing Period  
28/02/2025 - 31/03/2025

SCAN TO RECEIVE  
YOUR BILL BY EMAIL

55 LAR51

Amount due  
**€8.251,85**  
Payable until 23/04/2025



8.251,85

## 14 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.



95 Griva Digeni Ave., 6043 Larnaca  
VAT Tax Point 31/03/2025  
VAT Registration No. 90000020C  
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 550 KVA 3-Ph

3 Tariff/s 40-Medium Voltage

Cycle: 55 Route: LAR51

1800 FOR FAULT REPORTING/TREE PRUNING/STREET LIGHTING AND NETWORK COMPLAINTS Page 1  
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FOR BILL INFORMATION supplylar@eac.com.cy

#### SUPPLY ADDRESS

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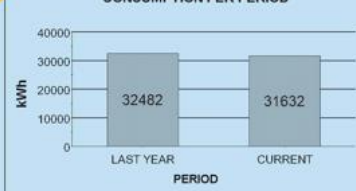
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40 ON	404864.0	397754.0		7110
<b>5 Total consumption</b>				<b>31.632 kWh</b>
Same period last year's consumption				32.482 kWh

#### 6 CONSUMPTION PER PERIOD



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8 Fuel adjust. charge (incl. greenh. gas emiss.): €0.101826/kWh

Adjust. for greenhouse gas emissions cost: €0.051184/kWh

#### ANALYSIS FOR THE PERIOD 28/02/2025 - 31/03/2025 10

Charges of Tariff 40		Totals (€)
Electricity Generation {31.632 kWh}:		
-PW: Peak Weekdays {5.880kWh x €0.0976}		573.89
-OW: Off-Peak Weekdays {16.115kWh x €0.0857}		1,381.06
-PN: Peak Weekends&Holidays {2.527kWh x €0.0938}		237.03
-ON: Off-Peak Weekends&Holidays {7.110kWh x €0.0813}		578.04
Network Usage		588.34
Ancillary Services		202.44
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Public Service Obligations {31.632kWh x €0.00051}		16.13
Total subject to VAT {19%}		<b>6,801.42</b>
RES & ES Fund {31.632kWh x €0.005}		158.16
Total charges for the period before VAT		<b>6,959.58</b>
VAT {19%}		1,292.27
Total charges for the period		<b>8,251.85</b>

7 Basic fuel price: €300/MT (Metric Tonne)

Current fuel price: €787.15/MT

8 Fuel adjust. charge (incl. greenh. gas emiss.): €0.101826/kWh

Adjust. for greenhouse gas emissions cost: €0.051184/kWh

Account Number  
xxx xxx xxxx x

9 Check Digits  
746

Billing Period  
28/02/2025 - 31/03/2025

SCAN TO RECEIVE  
YOUR BILL BY EMAIL

55 LAR51

Amount due

**€8.251,85**

Payable until 23/04/2025



8.251,85

### 15 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 ατόμου στην κατοικία σας 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 ειδική 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 Ρυθιζόμενες Ανεξάρτητες Δραστηριότητες: Παραγωγή, Μεταφορά, Διανομή και Προμήθεια. Αυτό διευκολύνει το άνοιγμα της αγοράς ηλεκτρικής ενέργειας. Σύμφωνα με τον Λειτουργικό Διαχωρισμό η μεθοδολογία διατήρησης 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 Διατήρησης:** Εφαρμόζεται στις διατηρήσεις 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 Καυσίμων:** Το κόστος παραγωγής ηλεκτρικής ενέργειας εξαρτάται από το κόστος των καυσίμων που χρησιμοποιούνται για την παραγωγή της, το οποίο προσαρμόζεται σε μηνιαία βάση ως εξής: Η τιμή χρέωσης της κλιματικής (kWh) αναφέρεται στη βασική τιμή καυσίμων €300/MT. Για κάθε 1 σεντ αύξηση ή μείωση της τρέχουσας τιμής καυσίμων από τη βασική τιμή των €300/MT, η τιμή της κλιματικής (kWh) αυξάνεται ή μειώνεται ανάλογα με την εκάστοτε ισχύουσα τιμή του Συντελεστή Ρήτρας Καυσίμων. Στην αναπροσαρμογή τιμής καυσίμων περιλαμβάνεται και το κόστος για αγορά δικαιωμάτων θερμοκηπιακών αερίων.

**Συντελεστής Ρήτρας Καυσίμων:** Ο αριθμητικός συντελεστής που επηρεάζει την αναπροσαρμογή καυσίμων και σχετίζεται με το κόστος του μείγματος.

**Τρέχουσα Τιμή Καυσίμων:** Η μέση τιμή αγοράς καυσίμων ανά Μετρικό Τόνο (MT) για την παραγωγή ηλεκτρικής ενέργειας.

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

**Ταμείο ΑΠΕ & ΕΣΕ:** Ειδικό τέλος το οποίο η ΑΗΚ εισπράττει και αποδίδει στο Ταμείο Ανανεώσιμων Πηγών Ενέργειας (ΑΠΕ) και Εξοικονόμησης Ενέργειας (ΕΣΕ) 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 (CO<sub>2</sub>) είναι 626,78 gCO<sub>2</sub> / 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 περσινού 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 προσημενία της μεταβίβασης και/ή επανασυνδεδεσης στον επόμενο πελάτη ή μέχρι τον τερματισμό της Σύμβασης Προμήθειας. Σε περίπτωση μη εμπροθέσμης εξόφλησης του λογαριασμού σας, ο Προμηθευτής έχει το δικαίωμα να διακόψει την προμήθεια ηλεκτρικής ενέργειας στο υποστατικό σας.

## ΤΡΟΠΟΙ ΕΞΟΦΛΗΣΗΣ ΛΟΓΑΡΙΑΣΜΟΥ

Με μετρητή, επιταγή 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](http://www.cera.org.cy)
2. Ενεργειακό Γραφείο Κύπρου, Λεύκωνας 10-12, 1011 Λευκωσία, [www.cea.org.cy](http://www.cea.org.cy), [info@cea.org.cy](mailto: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 (CO<sub>2</sub>) is 626,78 gCO<sub>2</sub> / 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 Aylas Paraskevis street, 2002 Strovolos, [www.cera.org.cy](http://www.cera.org.cy)
2. Cyprus Energy Agency, 10-12 Lefkonos street, 1011 Nicosia, [www.cea.org.cy](http://www.cea.org.cy), [info@cea.org.cy](mailto: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.

95 Griva Digeni Ave., 6043 Larnaca  
VAT Tax Point 31/03/2025  
VAT Registration No. 90000020C  
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 550 KVA 3-Ph

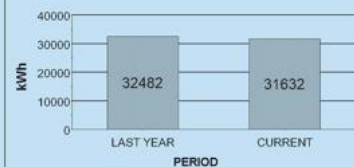
3 Tariff/s 40-Medium Voltage

Cycle: 55 Route: LAR51

#### 4 METER READINGS (kWh)

Tariff	Present	Previous	% kWh	Consumption
40 PW	428587.0	422707.0		5880
40 OW	1203731.0	1187616.0		16115
40 PN	147156.0	144629.0		2527
40 ON	404864.0	397754.0		7110
<b>5 Total consumption</b>			<b>31.632 kWh</b>	
Same period last year's consumption				32.482 kWh

#### 6 CONSUMPTION PER PERIOD



Payment by bank order no. 0051004178989

7 Basic fuel price: €300/MT (Metric Tonne)

Current fuel price: €787.15/MT

8 Fuel adjust. charge (incl. greenh. gas emiss.): €0.101826/kWh

Adjust. for greenhouse gas emissions cost: €0.051184/kWh

Account Number  
**xxx xxx xxxx x**

9 Check Digits  
746

Billing Period  
28/02/2025 - 31/03/2025

{ 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 supplylar@eac.com.cy

#### SUPPLY ADDRESS

xxxxxx xxxxx xx  
xxxx xx  
xxxxxx

xxxxxxxxxxxxxxxxxx

xxxxxxxxxx xx

xxxxx xxx

xxxxxxxxxx

#### ANALYSIS FOR THE PERIOD 28/02/2025 - 31/03/2025 10

Totals (€)
<b>Charges of Tariff 40</b>
Electricity Generation {31.632 kWh}:
-PW: Peak Weekdays {5.880kWh x €0.0976}
-OW: Off-Peak Weekdays {16.115kWh x €0.0857}
-PN: Peak Weekends&Holidays {2.527kWh x €0.0938}
-ON: Off-Peak Weekends&Holidays {7.110kWh x €0.0813}
Network Usage
Ancillary Services
Meter Data Management
Electricity Supply
<b>3.564,33</b>
Total Basic Price
Fuel Adjustment {31.632kWh x €0.101826}
Public Service Obligations {31.632kWh x €0.00051}
<b>3.220,96</b>
<b>6.801,42</b>
Total subject to VAT {19%}
RES & ES Fund {31.632kWh x €0.005}
<b>158,16</b>
<b>6.959,58</b>
Total charges for the period before VAT
VAT {19%}
<b>1.292,27</b>
<b>8.251,85</b>
Total charges for the period

#### 15 Amount due

Payable until 23/04/2025

**€8.251,85**

SCAN TO RECEIVE  
YOUR BILL BY EMAIL

55 LAR51

**Amount due**

**€8.251,85**

Payable until 23/04/2025



8.251,85

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/RegulatedActivities/Supply/FAQ/Pages/default.aspx>

