



Explanatory guide on the components of the electricity bill for final consumers

The electricity bill issued by CHIMCOMPLEX SA Borzești for the electricity consumed by end consumers is made in accordance with the regulations in force and updated every time they change. Thus, the electricity bill issued to final consumers contains the following:

1. Supplier identification data

- Name
- Tax code
- Headquarters
- Contact details: email, phone, fax, website
- Bank Accounts
- Phone number

2. Identification data of the Buyer (Consumer)

- Fiscal Code, Trade Reg. No.
- Address Registered office
- Mailing address
- Cod Client
- Contract number

3. Invoice identification data

- Invoice Series/Number
- Date of issue
- Maturity date
- Invoiced period
- VAT rate

4. Invoice content:

- **Basic electricity price, including Tg**This represents the price [lei/MWh] of active electricity [MWh] recorded by the distribution operator's meter, negotiated between the consumer and the supplier.
- **Transmission tariff**This tariff is a tariff regulated by ANRE order and contains:
 - TSS – System services tariff (tariff related to the electricity transmission component)
 - TI – Grid extraction tariff (tariff related to the electricity transmission component)
- **Active electricity distribution tariff**This tariff is a tariff regulated by ANRE order depending on the voltage level to which the place of consumption is connected:
 - IT Distribution Tariff – the tariff related to the distribution of electricity for the High Voltage level;



- MV Distribution Tariff – the tariff related to the distribution of electricity for the Medium Voltage level;
- LV Distribution Tariff – the tariff for the distribution of electricity for the Low Voltage level
- **Cogeneration tariff represents an amount owed monthly by each electricity consumer, for the promotion and development of energy production in a high-efficiency cogeneration system, in order to increase energy efficiency and improve the security of energy supply, on the Romanian energy market. efficiency approved by ANRE order. The total value of the contribution is determined as the product between the unit value expressed in lei/MWh approved by ANRE order and the amount of invoiced active electricity expressed in MWh.**
- **Green certificates**The invoicing of green certificates, including their regularization, is done in compliance with Order 187/2018 for the approval of the Procedure for invoicing green certificates to the final consumer. The mandatory annual quotas for the acquisition of green certificates by suppliers are established by ANRE Order. Electricity suppliers are obliged to purchase a number of green certificates equivalent to the product of the value of the mandatory annual quota for the purchase of green certificates for that year and the amount of electricity supplied to final consumers.
The value of green certificates represents the product of the value of the mandatory annual quota for the acquisition of green certificates estimated by ANRE (CV/MWh), the amount of electricity billed (MWh) and the price of green certificates, calculated as the weighted average price of transactions concluded on the anonymous centralized market spot CV of the previous month, published by the UCTI on its website, applicable in the billing interval (lei/CV).
- **Excise duty**The excise duty is a tax levied by the state on certain consumer goods, including electricity, and is calculated in accordance with the provisions of the Fiscal Code. The payment of the tax by consumers is made through the electricity bill, together with the payment of the equivalent value of the electricity consumed, and the transfer of excise duties to the state budget is made by the electricity supplier.
- **Granting capping according to GEO 118/2021 (Law 259/2021)**
It means establishing, for household and non-household customers, a final invoiced price that cannot exceed the values established according to the law.

Other elements highlighted in the invoice:

- Unit of measurement of quantity
- Amount of energy billed to the consumer
- Unit of measurement of prices in relation to the invoiced quantity
- The value of each tariff charged by the supplier in the invoice (Tariffs presented above)
- VAT rate applied
- Value without VAT of invoiced items
- VAT on each invoiced item
- Total invoice payment amount
- Presentation of the penalties applied to the invoices that have not been paid according to the due date and a breakdown of how they were calculated (the percentage applied to the payment value of the invoice and the number of days of delay)
- Various legislative articles
- The person in charge who drew up the invoice, the signature



5. The content of the reportThe invoice is also accompanied by the report related to the consumption for the invoiced period. The elements presented in the minutes are:

- Name of the place of consumption
- Address of the place of consumption
- NLC – Number of Place of Consumption
- Unique identification code in the management systems of the Distribution Operator
- POD – Point of Delivery – Unique identification code in the management systems of the Distribution Operator
- Voltage level
- Meter series – the unique series for identifying the metering equipment of the place of consumption
- Meter constant – energy multiplication factor
- Reading period – from date – to date
- Type of reading – can be regularization, estimation, self-reading
- Billed quantity – active energy, inductive/capacitive reactive energy
- Unit of measurement
- Contract number