

# Invoice statement



## FAKTURA

- 1 Fakturadatum
- 2 Kundnr
- 3 Fakturanr/OCR-nr
- 4 Ref.fakturanr
- 5 Referens

1(2)  
2018-10-05  
XXXXX  
XXXXXXXXXXXX

- 6 Namn Namnson  
Adressvägen 1  
931 38 Skellefteå

### 7 Fakturaperiod: 2018-09-01 - 2018-09-30

#### Anläggningsinformation

Se specifikation

#### Avtalsinformation

Se specifikation

- 8 Elhandel
- 9 Elnät

Total  
265,29 SEK  
818,46 SEK

|                                |                    |                         |                       |                           |
|--------------------------------|--------------------|-------------------------|-----------------------|---------------------------|
| 10 Oss tillhanda<br>2018-10-29 | 11 Netto<br>866,99 | 12 Moms total<br>216,76 | Öresutjämning<br>0,25 | 13 Att betala<br>1 084,00 |
|--------------------------------|--------------------|-------------------------|-----------------------|---------------------------|

### 14 Vi önskar dig god jul och gott nytt år!

Hel eller del av fakturering sker på uppdrag av Skellefteå Kraft Elnät AB SE556244395101.  
Dröjsmålsränta utgår enligt räntelagen om ej annat avtalats. Vid påminnelse tillkommer påminnelseavgift.  
Vid flytt/Kundbyte anmäl detta till din nätägare 30 dagar innan önskad avläsning. Angående elavtal kontakta ditt elhandelsbolag.  
Fakturaspecifikation finns på baksidan. För mer detaljerad information om förbrukning och priser se skekraft.se/minasidor. Godkänd för F-skatt

931 80 Skellefteå  
Kanalgatan 71  
www.skekraft.se

kundservice@skekraft.se  
Kundservice: 0910 - 77 25 50  
Felanmälan: 020 - 77 27 00

Bankgiro: 5750-7634  
Skellefteå Kraft AB  
SE556016256101

Plusgiro: 89 83 02-5  
Skellefteå Kraft Elnät AB  
SE556244395101



#### INBETALNING / GIRERING C

Kod 1

|   |        |              |
|---|--------|--------------|
| Till PlusGirokonto nr<br>89 83 02-5                       | Avgift | Kassastämpel |
| Betalmottagare(endast namn)<br><b>Skellefteå Kraft AB</b> |        |              |

Oss tillhanda: 2018-10-29

VG ANVÄND DETTA INBETALNINGSKORT

Vid betalning på annat sätt ange nedanstående  
OCR-nummer som finns till vänster om beloppet.

Avsändare  
Andersson Anna  
Namn Namnson  
Adressvägen 1  
931 38 Skellefteå



Meddelande till betalningsmottagaren kan  
inte lämnas på denna blankett

Blanketten utskriven av  
**Strålfors**

Eget kontonr vid girering

I FÄLTET NEDAN FÅR ANTECKNINGAR INTE  
GÖRAS - RESERVERAT FÖR PLUSGIROT

Belopp (får inte ändras)  
Svenska kronor | öre

I FÄLTET NEDAN FÅR ANTECKNINGAR INTE GÖRAS  
- RESERVERAT FÖR PLUSGIROT

Fakturadatum 2(2)  
2018-10-05  
Kundnr XXXXX  
Fakturanr/OCR-nr XXXXXXXXXXXXX

## Specifikation:

### Anläggningsinformation

- 17** Anläggningsadress: Adressvägen 1, 931 00 Skellefteå  
**18** Anläggningsid: 735999242000000XXX  
**19** OmrådesID: SKT

### Avtalsinformation

- 23** Fast elpris 1 år, slutdatum 2018-10-31  
**24** 26,5 öre/kWh exkl. moms  
**25** Kontraksnummer: 743XXXX

### Elhandel

2018-09-01 - 2018-09-30

|                        |                   |                           |                   |
|------------------------|-------------------|---------------------------|-------------------|
| <b>20</b> Fast elpris  | <b>22</b> 665 kWh | <b>24</b> 0,26500 SEK/kWh | 176,23 SEK        |
| <b>21</b> Månadsavgift | 1 Mån             |                           | 36,00 SEK         |
| Moms 25,00 %           |                   |                           | 53,06 SEK         |
| <b>Totalt</b>          |                   |                           | <b>265,29 SEK</b> |

**26** Summa anläggning 265,29SEK

### Anläggningsinformation

Uppgifter som anges vid leverantörsbyte

- 17** Anläggningsadress: Adressvägen 1, 931 00 Skellefteå  
**18** Anläggningsid: 735999242000000XXX  
**19** OmrådesID: SKT

### Avtalsinformation

- 25** Kontraksnummer: 743XXXX

### Elnät

2018-09-01 - 2018-09-30

|                            |         |                           |                   |
|----------------------------|---------|---------------------------|-------------------|
| <b>27</b> Abonnemang, 20 A | 30 dgr  |                           | 440,55 SEK        |
| <b>28</b> Elöverföring     | 665 kWh | <b>31</b> 0,08000 SEK/kWh | 53,20 SEK         |
| <b>29</b> Myndighetsavgift | 30 dgr  |                           | 4,73 SEK          |
| <b>30</b> Energiskatt      | 665 kWh | <b>32</b> 0,23500 SEK/kWh | 156,28 SEK        |
| Moms 25,00 %               |         |                           | 163,70 SEK        |
| <b>Totalt</b>              |         |                           | <b>818,46 SEK</b> |

**33** Summa anläggning 818,46SEK

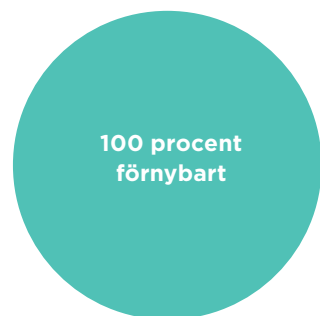
**34** Mätarnummer: 678139

**36** Mätarställning

Förbrukning

**37** Beräknad årsförbrukning

|                  |            |        |         |            |
|------------------|------------|--------|---------|------------|
| <b>35</b> Avläst | 2018-08-31 | 42 608 |         |            |
| <b>35</b> Avläst | 2018-09-30 | 43 273 | 665 kWh |            |
| <b>Totalt</b>    |            |        | 665 kWh | 17 101 kWh |



## Var kommer din el från? **38**

Elen är ursprungsmärkt och kommer från våra egna förnybara produktionskällor.

Vår totala försäljning av el är till 100 procent förnybar.

För mer detaljerad information gå till:  
[www.skekraft.se/ursprung](http://www.skekraft.se/ursprung)

1. **Billing date.** When the bill is produced.
2. **Customer number.** Your customer number at Skellefteå Kraft. Please use this when contacting us.
3. **Bill no / OCR no.** The bill number is the same as the OCR number. Use this in combination with your customer number when paying using a method other than the provided payment slip. You only use the OCR number when paying online.
4. **Ref. bill no.** If the bill is credited, this refers to the original bill.
5. **Reference.** If you have asked for a reference on your bill it will be shown here.
6. **Billing address.** If this is inaccurate, please contact customer service.
7. **Billing period.**
8. **Electricity supply.** Total price, including VAT. The cost of the electricity consumed during the period the bill relates to. Detailed information is provided on the back of the bill.
9. **Electrical grid.** Total price, including VAT. The cost of the electrical grid during the period the bill relates to. Detailed information is provided on the back of the bill.
10. **Due date.** The date by which the bill is to be paid.
11. **Net.** Net amount. Total price, excluding VAT.
12. **Total VAT.** 25% of the net amount.
13. **Total amount.** The amount you are to pay. Total price, including VAT. The amount is always rounded off.
14. **General information.** Here you will find up to date information from us. You will also find the current interim price and variable electricity certificate charge. This does not affect those who have fixed rate electricity or district heating.
15. **OCR number.** This number is used when paying using a method other than this payment slip. It is always the same as the bill number.
16. **Total amount.** The amount you are to pay. If it says "makulerad", you do not need to pay anything. This may be because you have enabled automatic payment, meaning the sum will be withdrawn directly from your bank account. It could also indicate that you will be receiving a refund. In which case we will refund you via plusgiro or autogiro.
17. **Electrical installation address.** The address to which electricity is supplied.
18. **Electrical installation specification.** A code for your electrical installation. This is combined with your area specification to create a unique identifier.
19. **Area specification.** A three letter code that tells us where in Sweden your electrical installation is located.
20. **The price for the electricity that you consume,** depending on which contract you have.
21. **Monthly fee.** A fixed monthly fee that is the same amount, regardless of how much electricity you consume.
22. **Consumed during the billing period.** The number of kilowatt hours (kWh) that you have consumed during the billing period.
23. **The type of contract you have signed.**
24. **Electricity price per kWh, excluding VAT.** Multiply by 1.25 to see the price including VAT.
25. **Contract number.** Your contract number with us. This is only used in-house at Skellefteå Kraft.
26. **Total for this electrical installation.** The total amount consumed during the billing period.
27. **Subscription, 16 A.** A fixed fee for access to the power grid. The cost depends on the electric current, in ampere, of your main fuse.
28. **Electricity transmission.** The transmission of electricity through the distribution network to your home.
29. **Authority fee.** Includes administrative authority fee, electrical safety tax, network monitoring fee and electricity preparedness fee.
30. **Energy tax.** Tax on electricity consumed that you pay to the government.
31. **Electricity transmission per kWh, excluding VAT.** Multiply by 1.25 to see the price including VAT.
32. **Energy tax per kWh, excluding VAT.** Multiply by 1.25 to see the price including VAT.
33. **Total for this electrical installation.** The total amount consumed during the billing period.
34. **Meter number.** The ID number of your electricity meter, which measures your consumption.
35. **Read.** The date and meter reading for the current reading. If it says "beräknad" the meter was not actually read at the time that the bill was produced. In this case we use an estimate based on your estimated annual consumption. This will be corrected when we receive an actual reading.
36. **Meter reading.** Shows how much you have consumed during the period in MWh.
37. **Estimated annual consumption.** Based on your district heating consumption from the previous 12 months.
38. **Origin labelling showing the energy sources used to produce the electricity you have consumed.** All electricity we sell to domestic customers is labelled with its origin and comes from our own renewable sources. Of our total sales, 80.9 per cent comes from renewable sources.