

# Electricity Bill

Giza  
operator2

BILL TO Omar Khaled Villa 25, Giza omar.khaled@gmail.com	INVOICE DETAILS Invoice Number: MC0005 Invoice Date: 2024-09-05 Contract: contract5.pdf Customer Type: Old
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Description	Amount
Previous Reading	700.0
Current Reading	1000.0
Consumption	300.0
Amount	1170.00
Payment Status	Unpaid

Payment due by Wed Jul 31 00:00:00 EET 2024

## Amount Calculation:

Total Consumption: 300.0 kWh  
Calculated Amount: \$1170.00