

Account Name: DANA YEHUDAI-OFIR
Account address: 36 Levi Eshkol, Jerusalem, 9422904

BGN EMERGENCY NO: 1964 582071

V.A.T. No. IE 4590878M

ACCOUNT ENQUIRES: 042 91837456

Billing Period:	12 NOV 25
Date of Issue:	12 NOV 25
Account No:	9925841
Bill No:	5736198
GPRN	2947605 BAND

METER NO.	METER READINGS		CONVERSION		GAS USED
	PRESENT	- PREVIOUS =	UNITS	X	CONV. FACTOR =
A: ACTUAL READING	E: ESTIMATED READING		C: CUSTOMER READING		F: FINAL READ

				AMOUNT
				€
Last Bill Amount				423.40
Payments received Thank You				236.00
Unpaid Direct Debit				138.75
UNPAID DIRECT DEBIT FEE				10.20
V.A.T. @ 23.00% on				2.35
				171.85
109.00 Euro to be taken from bank each month end.				
PLEASE PAY BY				TOTAL
				€ 359.25

SEE REVERSE FOR:

- PAYMENT METHODS
- CONTACT INFORMATION
- SAFETY
- MOVING HOME
- COMPLAINTS PROCEDURE
- OVERDUE ACCOUNTS

PAYMENT SLIP

PLEASE SEE OVERLEAF FOR PAYMENT OPTIONS

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www.supergas.co.il

ACCOUNT NO. 9925841**GPRN** 2947605**TRANSACTION DATE** 12 NOV 25**TOTAL DUE** € 359.25

PostOffice

PostPoint



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