

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
	151.30
109.00 Euro to be taken from bank each month end.	
	PLEASE PAY BY
	TOTAL
	€338.70

SEE REVERSE FOR:

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

PAYMENT SLIP

PLEASE SEE OVERLEAF FOR PAYMENT OPTIONS

ELECTRA POWER SUPERGAS LTD
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JERUSALEM, ISRAEL
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www.supergas.co.il

ACCOUNT NO. 9925841**GPRN** 2947605**TRANSACTION DATE** 12 NOV 25**TOTAL DUE** € 338.70

PostOffice

PostPoint



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