



هيئة الكهرباء والماء  
مملكة البحرين

Electricity and Water Authority  
Kingdom of Bahrain



BILL FOR THE MONTH OF: Dec 2019  
DATE OF ISSUE: 07/12/2019

07/12/2019

ABDULLA KHALAF QASIM HAMAD ALSHARA

Flat 12 Entrance 4127  
ROAD 1173  
TUBLI 0711  
CAPITAL GOVERNORATE  
BAHRAIN

Customer Account No.  
**4265604**

SUPPLY ADDRESS: Flat 12 Entrance 4127, ROAD 1173, TUBLI 0711, CAPITAL GOVERNORATE, BAHRAIN

|                        |                         |
|------------------------|-------------------------|
| Current Month Charges  | 33.950                  |
| Arrears                | 0.000                   |
| Amendments / Transfers | 0.000                   |
| Total amount due       | 33.950                  |
| Last payment           | 100.000 Date 27/11/2019 |

### Dear Customer

You can pay your monthly bills through the Authority Website [www.ewa.bh](http://www.ewa.bh) or Bahrain Portal [www.bahrain.bh](http://www.bahrain.bh) by credit cards or ATM cards.

### Arrears Details

| Electricity | Water | Municipality |
|-------------|-------|--------------|
| 0.000       | 0.000 | 0.000        |

**Call center:** Comprehensive Services for Electricity and Water Emergencies , Repairs and Customer Services

**17515555**

E-mail: [customercare-ewa@ewa.bh](mailto:customercare-ewa@ewa.bh)

### Current month bill details - 11 day(s)

| Services    | Meter ID  | Multiplier | Current | Reading    | Previous | Reading    | Usage |
|-------------|-----------|------------|---------|------------|----------|------------|-------|
| Water       | 17S026464 | 1          | 3 A     | 05/12/2019 | 1 A      | 04/09/2018 | 2 m3  |
| Electricity | ES026216  | 1          | 5 A     | 04/12/2019 | 0 A      | 04/09/2018 | 4 kWh |

| Services    | Description                   | Units      | Government Subsidy |           | Customer Cost |            |           |
|-------------|-------------------------------|------------|--------------------|-----------|---------------|------------|-----------|
|             |                               |            | Amount(BD)         | Total(BD) | Price(BD)     | Amount(BD) | Total(BD) |
| Water       | Administrative Fees           | 2 month(s) |                    |           | 1.000         | 2.000      | 3.500     |
|             | Water - 1. threshold, blended | 2.000      |                    |           | 0.750         | 1.500      |           |
| Electricity | Administrative Fees           | 2 month(s) |                    |           | 1.000         | 2.000      | 2.120     |
|             | Electricity - 1. threshold    | 4          |                    |           | 0.029         | 0.116      |           |
| Rate        | Rate charge                   | 4 day(s)   |                    |           |               | 3.333      | 28.330    |
|             | Rate charge                   | 31 day(s)  |                    |           |               | 25.000     |           |
| Total(BD)   |                               |            | 0.000              |           |               |            | 33.950    |

Bill for the month of: Dec 2019

Account No.: 4265604



42656040018

Payment due date by: 28/12/2019

Amount Due (B.D.):

33.950