BILL FOR THE MONTH OF: Feb 2020 DATE OF ISSUE: 16/02/2020

EID NAMA ADHMAT KHAN MOOSA KHAN BANGGUSH

Shop B0743 ROAD 1213 AL HAMALAH 1012 NORTHERN GOVERNORATE BAHRAIN Customer Account No. 4071213

SUPPLY ADDRESS: Shop B0743, ROAD 1213, AL HAMALAH 1012, NORTHERN GOVERNORATE, BAHRAIN

Current Month Cha	13.630		
Arrears	0.000		
Amendments / Transfers			0.000
Total amount due			13.630
Last payment	11.070	Date	10/02/2020

Arrears Details

Electricity	Water	Municipality		
0.000	0.000	0.000		

Dear Customer

You can pay your monthly bills through the Authority Website www.ewa.bh or Bahrain Portal www.bahrain.bh by credit cards or ATM cards.

Call center: Comprehensive Services for Electricity and Water Emergencies, Repairs and Customer Services
17515555

E-mail: customercare-ewa@ewa.bh

Current month bill details - 32 day(s)

Services	Meter ID	Multiplier	Current	Reading	Previous	Reading	Usage
Water	17S022905	1	2 A	06/02/2020	2 A	15/01/2020	0 m3
Water	19H065323973	1	1 A	15/02/2020	0 A	06/02/2020	1 m3
Electricity	KS067438	1	301 A	11/02/2020	121 A	12/01/2020	180 kWh

	Description	Government Subsidy			Customer Cost		
Services		Units	Amount(BD)	Total(BD)	Price(BD)	Amount(BD)	Total(BD)
*Water	Administrative Fees	1 month(s	s)		1.000	1.000	1.750
	Water - 1. threshold, blended	1.000			0.750	0.750	
*Electricity	Administrative Fees	1 month(s	s)	2.340	1.000	1.000	3.880
_	Electricity - 1. threshold	180	2.340		0.016	2.880	
Rate	Rate charge	29 day(s)				8.000	8.000
			'		l	'	
		To	tal(BD)	2.340			13.630

^{*}Inclusive of VAT

Payment due date by: 08/03/2020

Bill for the month of: Feb 2020 Account No.: 4071213



Amount Due (B.D.):

13.630