



17/12/2019

ACORTEC CORROSION TECHNOLOGY W.L.L

Office 271  
ROAD 2807  
MANAMA / AL SAQIYYAH 0328  
CAPITAL GOVERNORATE  
BAHRAIN

Customer Account No.  
**5112825**

SUPPLY ADDRESS: Office 271, ROAD 2807, MANAMA / AL SAQIYYAH 0328, CAPITAL GOVERNORATE, BAHRAIN

Current Month Charges	85.940
Arrears	0.000
Amendments / Transfers	0.000
Total amount due	85.940
Last payment	117.740 Date 28/11/2019

#### 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](http://www.ewa.bh) or Bahrain Portal [www.bahrain.bh](http://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](mailto:customercare-ewa@ewa.bh)

#### Current month bill details - 32 day(s)

Services	Meter ID	Multiplier	Current	Reading	Previous	Reading	Usage
Water	12K035789	1	1910 A	15/12/2019	1898 A	14/11/2019	12 m3
Electricity	K148821	1	256909 A	15/12/2019	256288 A	14/11/2019	621 kWh

Services	Description	Units	Government Subsidy		Customer Cost		
			Amount(BD)	Total(BD)	Price(BD)	Amount(BD)	Total(BD)
Water	Administrative Fees	1 month(s)			1.000	1.000	10.000
	Water - 1. threshold, blended	12.000			0.750	9.000	
Electricity	Administrative Fees	1 month(s)		8.073	1.000	1.000	10.940
	Electricity - 1. threshold	621	8.073		0.016	9.936	
Rate	Rate charge	31 day(s)				65.000	65.000
Total(BD)				8.073			85.940

Bill for the month of: Dec 2019

Account No.: 5112825



51128250151

Payment due date by: 07/01/2020

Amount Due (B.D.): 85.940