BILL FOR THE MONTH OF: Nov 2019 DATE OF ISSUE: 09/11/2019

MILESTONE CONTRACTING AND MAINTENANCE CO. W.L.L

Office A0806 SH. DUAIJ BIN HAMAD AVENUE MUHARRAQ 0205 MUHARRAQ GOVERNORATE BAHRAIN

Customer Account No. 4450407

OVERDUE BILL

SUPPLY ADDRESS: Office A0806, SH. DUAIJ BIN HAMAD AVENUE, MUHARRAQ 0205, MUHARRAQ GOVERNORATE, BAHRAIN

Current Month Ch	14.000		
Arrears	74.070		
Amendments / Trar	0.000		
Total amount due		88.070	
Last payment	100.000	Date 28/05/2019	

Arrears Details

Electricity	Water	Municipality		
7.390	0.000	66.680		

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 1751555

E-mail: customercare-ewa@ewa.bh

Current month bill details - 32 day(s)

Services	Meter ID	Multiplier	Current	Reading	Previous	Reading	Usage
Electricity	ES0000782	1	31410 A	09/11/2019	31410 A	09/10/2019	0 kWh

			Government Subsidy		Customer Cost			
Services	Description	Units	Amount(BD)	Total(BD)	Price(BD)	Amount(BD)	Total(BD)	
Electricity	Administrative Fees	1 month(1 month(s)		1.000	1.000	1.000	
Rate	Rate charge	30 day(s)				13.000	13.000	
		To	tal(BD)	0.000			14.000	

Bill for the month of: Nov 2019 Account No.: 4450407



Payment due date by: 30/11/2019 Amount Due (B.D.): 88.070