



21/12/2019 RS INTERNATIONAL RESTAURANT AND CATERING SERVICES W.L.L

Shop 42
SHEAIKH ATEYATALLAH BIN ABDULRAHMAN AVENUE
MANAMA / UMM AL HASSAM 0337
CAPITAL GOVERNORATE
BAHRAIN

Customer Account No.
4174038

OVERDUE BILL

SUPPLY ADDRESS: Shop 42, SHEAIKH ATEYATALLAH BIN ABDULRAHMAN AVENUE, MANAMA / UMM AL HASSAM 0337, CAPITAL

Current Month Charges	38.530
Arrears	268.090
Amendments / Transfers	0.000
Total amount due	306.620
Last payment	37.500 Date 27/11/2019

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.

Arrears Details

Electricity	Water	Municipality
1.000	0.000	267.090

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

17515555

E-mail: customercare-ewa@ewa.bh

Current month bill details - 33 day(s)

Services	Meter ID	Multiplier	Current	Reading	Previous	Reading	Usage
Electricity	E237109A	1	61678 E	19/12/2019	61676 A	17/11/2019	2 kWh

Services	Description	Units	Government Subsidy		Customer Cost		
			Amount(BD)	Total(BD)	Price(BD)	Amount(BD)	Total(BD)
Electricity	Administrative Fees	1 month(s)		0.026	1.000	1.000	1.030
	Electricity - 1. threshold	2	0.026		0.016	0.032	
Rate	Rate charge	31 day(s)				37.500	37.500
Total(BD)				0.026			38.530

Bill for the month of: Dec 2019

Account No.: 4174038



41740380046

Payment due date by: 11/01/2020

Amount Due (B.D.):

306.620