



هيئة الكهرباء والماء  
مملكة البحرين

Electricity and Water Authority  
Kingdom of Bahrain



BILL FOR THE MONTH OF: Oct 2019  
DATE OF ISSUE: 16/10/2019

16/10/2019 ZAHRA GHULOOM ABDULLA DAIRI

Saloon 1 Building 1121  
ROAD 2925  
MANAMA / AL SALMANIYA 0329  
CAPITAL GOVERNORATE  
BAHRAIN

Customer Account No.  
**9959118**

OVERDUE BILL

SUPPLY ADDRESS: Saloon 1 Building 1121, ROAD 2925, MANAMA / AL SALMANIYA 0329, CAPITAL GOVERNORATE, BAHRAIN

|                        |                         |
|------------------------|-------------------------|
| Current Month Charges  | 132.220                 |
| Arrears                | 154.730                 |
| Amendments / Transfers | 0.000                   |
| Total amount due       | 286.950                 |
| Last payment           | 296.830 Date 02/09/2019 |

### 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 |
|-------------|--------|--------------|
| 76.730      | 58.000 | 20.000       |

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 - 29 day(s)

| Services    | Meter ID  | Multiplier | Current  | Reading    | Previous | Reading    | Usage    |
|-------------|-----------|------------|----------|------------|----------|------------|----------|
| Electricity | TK0000143 | 1          | 528724 A | 15/10/2019 | 525210 A | 16/09/2019 | 3514 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      | 55.000    |
|             | Water - 1. threshold, blended | 72.000     |                    |           | 0.750         | 54.000     |           |
| Electricity | Administrative Fees           | 1 month(s) |                    | 45.682    | 1.000         | 1.000      | 57.220    |
|             | Electricity - 1. threshold    | 3514       | 45.682             |           | 0.016         | 56.224     |           |
| Rate        | Rate charge                   | 31 day(s)  |                    |           |               | 20.000     | 20.000    |
| Total(BD)   |                               |            |                    | 45.682    |               |            | 132.220   |

Bill for the month of: Oct 2019

Account No.: 9959118



99591180810

Payment due date by: 06/11/2019

Amount Due (B.D.):

286.950