



هيئة الكهرباء والماء
مملكة البحرين

Electricity and Water Authority
Kingdom of Bahrain



BILL FOR THE MONTH OF: Oct 2019
DATE OF ISSUE: 09/10/2019

09/10/2019 SCEIFR AIRCOOLEXPERT MAINTANANCE AND SERVICES CO WILL

Workshop G4317
ROAD 1456
AL HAMALAH 1014
NORTHERN GOVERNORATE
BAHRAIN

Customer Account No.
4459719

FINAL BILL

SUPPLY ADDRESS: Workshop G4317, ROAD 1456, AL HAMALAH 1014, NORTHERN GOVERNORATE, BAHRAIN

Current Month Charges	-74.710
Arrears	273.580
Amendments / Transfers	0.000
Total amount due	198.870
Last payment	180.000 Date 23/05/2019

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
99.910	131.000	42.670

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

17515555

E-mail: customercare-ewa@ewa.bh

Current month bill details - day(s)

Services	Meter ID	Multiplier	Current	Reading	Previous	Reading	Usage
Water	17S034694	1	1042 A	09/10/2019	1042 A	16/09/2019	0 m3
Electricity	EE013711	1	3393 A	09/10/2019	3393 A	16/09/2019	0 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	-26.000
	Adjustment billing					-27.000	
Electricity	Administrative Fees	1 month(s)		-42.744	1.000	1.000	-51.610
	Adjustment billing		-42.744			-52.610	
Rate	Rate charge	9 day(s)				2.903	2.900
Total(BD)				-42.744			-74.710

Bill for the month of: Oct 2019

Account No.: 4459719



44597190068

Payment due date by: 30/10/2019

Amount Due (B.D.):

198.870