



هيئة الكهرباء والماء  
مملكة البحرين

Electricity and Water Authority  
Kingdom of Bahrain



BILL FOR THE MONTH OF: May 2018  
DATE OF ISSUE: 17/05/2018

17/05/2018

EXCEL TECHNICAL SERVICES CO. W.L.L

Office 32 Commercial Building 1362  
ROAD 2115  
MANAMA / AL QUDAYBIYAH 0321  
CAPITAL GOVERNORATE  
BAHRAIN

Customer Account No.  
**6204694**

SUPPLY ADDRESS: Office 32 Commercial Building 1362, ROAD 2115, MANAMA / AL QUDAYBIYAH 0321, CAPITAL GOVERNORATE,

Current Month Charges	29.110
Arrears	31.320
Amendments / Transfers	0.000
Total amount due	60.430
Last payment	29.650 Date 21/04/2018

#### Arrears Details

Electricity	Water	Municipality
3.880	5.440	22.000

#### 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 - 26 day(s)

Services	Meter ID	Multiplier	Current	Reading	Previous	Reading	Usage
Electricity	E0095045A	1	17876 A	16/05/2018	17777 A	19/04/2018	99 kWh

Services	Description	Units	Government Subsidy		Customer Cost		
			Amount(BD)	Total(BD)	Price(BD)	Amount(BD)	Total(BD)
Water	Water - 1. threshold, blended	6.963	0.696	0.696	0.650	4.526	4.530
Electricity	Administrative Fees	1 month(s)		1.287	1.000	1.000	2.580
	Electricity - 1. threshold	99	1.287		0.016	1.584	
Rate	Rate charge	31 day(s)				22.000	22.000
Total(BD)			1.983				29.110

Bill for the month of: May 2018

Account No.: 6204694



62046940097

Payment due date by: 25/06/2018

Amount Due (B.D.):

60.430



هيئة الكهرباء والماء  
مملكة البحرين

Electricity and Water Authority  
Kingdom of Bahrain



BILL FOR THE MONTH OF: Jun 2018  
DATE OF ISSUE: 21/06/2018

21/06/2018

EXCEL TECHNICAL SERVICES CO. W.L.L

Office 32 Commercial Building 1362  
ROAD 2115  
MANAMA / AL QUDAYBIYAH 0321  
CAPITAL GOVERNORATE  
BAHRAIN

Customer Account No.  
**6204694**

SUPPLY ADDRESS: Office 32 Commercial Building 1362, ROAD 2115, MANAMA / AL QUDAYBIYAH 0321, CAPITAL GOVERNORATE,

Current Month Charges	34.980
Arrears	0.000
Amendments / Transfers	0.000
Total amount due	34.980
Last payment	26.430
Date	20/06/2018

#### Arrears Details

Electricity	Water	Municipality
0.000	0.000	0.000

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17515555

E-mail: [customercare-ewa@ewa.bh](mailto:customercare-ewa@ewa.bh)

#### Current month bill details - 36 day(s)

Services	Meter ID	Multiplier	Current	Reading	Previous	Reading	Usage
Electricity	E0095045A	1	18216 A	21/06/2018	17876 A	16/05/2018	340 kWh

Services	Description	Units	Government Subsidy		Customer Cost		
			Amount(BD)	Total(BD)	Price(BD)	Amount(BD)	Total(BD)
Water	Water - 1. threshold, blended	10.064	1.006	1.006	0.650	6.542	6.540
Electricity	Administrative Fees	1 month(s)		4.420	1.000	1.000	6.440
	Electricity - 1. threshold	340	4.420		0.016	5.440	
Rate	Rate charge	30 day(s)				22.000	22.000
Total(BD)				5.426			34.980

Bill for the month of: Jun 2018

Account No.: 6204694



62046940101

Payment due date by: 25/07/2018

Amount Due (B.D.):

34.980





هيئة الكهرباء والماء  
مملكة البحرين

Electricity and Water Authority  
Kingdom of Bahrain



BILL FOR THE MONTH OF: Jul 2018  
DATE OF ISSUE: 14/07/2018

14/07/2018

EXCEL TECHNICAL SERVICES CO. W.L.L

Office 32 Commercial Building 1362  
ROAD 2115  
MANAMA / AL QUDAYBIYAH 0321  
CAPITAL GOVERNORATE  
BAHRAIN

Customer Account No.  
**6204694**

SUPPLY ADDRESS: Office 32 Commercial Building 1362, ROAD 2115, MANAMA / AL QUDAYBIYAH 0321, CAPITAL GOVERNORATE,

Current Month Charges	35.900
Arrears	34.980
Amendments / Transfers	0.000
Total amount due	70.880
Last payment	26.430 Date 20/06/2018

#### Dear Customer

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#### Arrears Details

Electricity	Water	Municipality
6.440	6.540	22.000

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

17515555

E-mail: [customer-care-ewa@ewa.bh](mailto:customer-care-ewa@ewa.bh)

#### Current month bill details - 24 day(s)

Services	Meter ID	Multiplier	Current Reading	Previous Reading	Usage
Electricity	E0095045A	1	18433 E	18216 A	217 kWh

Services	Description	Units	Government Subsidy		Customer Cost		
			Amount(BD)	Total(BD)	Price(BD)	Amount(BD)	Total(BD)
Water	Water - 1. threshold, blended	14.504	1.450	1.450	0.650	9.428	9.430
Electricity	Administrative Fees	1 month(s)		2.821	1.000	1.000	4.470
	Electricity - 1. threshold	217	2.821		0.016	3.472	
Rate	Rate charge	31 day(s)				22.000	22.000
Total(BD)				4.271			35.900

Bill for the month of: Jul 2018

Account No.: 6204694



62046940111

Payment due date by: 25/08/2018

Amount Due (B.D.):

70.880