



05/02/2020

M/s INTELLIGANT FRIENDS CONSTRUCTIONS CO.

Office 1218 Building 574
SH. JABER AL AHMED AL SABAH AVENUE
AL HAMRIYA 0611
CAPITAL GOVERNORATE
BAHRAIN

Customer Account No.
4339603

FINAL BILL

SUPPLY ADDRESS: Office 1218 Building 574, SH. JABER AL AHMED AL SABAH AVENUE, AL HAMRIYA 0611, CAPITAL GOVERNORATE,

Current Month Charges	4.830
Arrears	47.420
Amendments / Transfers	0.000
Total amount due	52.250
Last payment	0.000 Date

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
0.000	0.000	47.420

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	Description	Units	Government Subsidy		Customer Cost		
			Amount(BD)	Total(BD)	Price(BD)	Amount(BD)	Total(BD)
Rate	Rate charge	4 day(s)				4.827	4.830
			Total(BD)	0.000			4.830

Bill for the month of: Feb 2020

Account No.: 4339603



43396030032

Payment due date by: 26/02/2020

Amount Due (B.D.):

52.250