BILL FOR THE MONTH OF: Jun 2021 DATE OF ISSUE: 17/06/2021

## **ALMARWA CONSTRUCTION W.L.L**

Office 301 Building 13
ATEATALLUA ABDULRAHMAN AVENUE
MANAMA / UMM AL HASSAM 0339
CAPITAL GOVERNORATE
BAHRAIN

Customer Account No. 5558116

SUPPLY ADDRESS: Office 301 Building 13, ATEATALLUA ABDULRAHMAN AVENUE, MANAMA / UMM AL HASSAM 0339, CAPITAL

 Current Month Charges
 68.510

 Arrears
 112.460

 Amendments / Transfers
 0.000

 Total amount due
 180.970

 Last payment
 39.920
 Date 01/04/2021

**Arrears Details** 

Electricity	Water	Municipality		
10.480	31.980	70.000		

## **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.

Call center: Comprehensive Services for Electricity and Water Emergencies , Repairs and Customer Services 1751555

E-mail: customercare-ewa@ewa.bh

## Current month bill details - 30 day(s)

Payment due date by: 08/07/2021

Services	Meter ID	Multiplier	Current	Reading	Previous	Reading	Usage
Electricity	K00031951	1	234410 A	16/06/2021	233152 A	18/05/2021	1258 kWh

		Government Subsidy		<b>Customer Cost</b>			
Services	Description	Units	Amount(BD)	Total(BD)	Price(BD)	Amount(BD)	Total(BD)
*Water	Administrative Fees	1 month(s)			1.000	1.000	12.380
	Water - 1. threshold, blended	15.170			0.750	11.377	
*Electricity	Administrative Fees	1 month(s)	month(s)		1.000	1.000	21.130
-	Electricity - 1. threshold	1258	16.354		0.016	20.128	
Rate	Rate charge	30 day(s)				35.000	35.000
			'			'	
		Tot	al(BD)	16.354			68.510

<sup>\*</sup>Inclusive of VAT

Bill for the month of: Jun 2021 Account No.: 5558116



Amount Due (B.D.):

180.970