BILL FOR THE MONTH OF: Mar 2022 DATE OF ISSUE: 06/03/2022

Customer Account No. 4905180

장 ALUMEX ALUMINUM & STEEL S.P.C 양 Workshop 719 도 ROAD 0122

ROAD 0122 TUBLI 0701 CAPITAL GOVERNORATE BAHRAIN

SUPPLY ADDRESS: Workshop 719, ROAD 0122, TUBLI 0701, CAPITAL GOVERNORATE, BAHRAIN

Current Month Cha	116.600			
Arrears	-40.010			
Amendments / Tran	0.000			
Total amount due	76.590			
Last payment	129.020	Date 30/01/2022		

Arrears Details

Electricity	Water	Municipality		
27.990	37.000	-105.000		

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 - 28 day(s)

Payment due date by: 28/03/2022

Services	Meter ID	Multiplier	Current	Reading	Previous	Reading	Usage
Water	19H064486580	1	1681 A	05/03/2022	1636 A	06/02/2022	45 m3
Electricity	KSN009696	1	2442 A	04/03/2022	670 A	03/02/2022	1772 kWh

	Description		Government Subsidy		Customer Cost		
Services		Units	Amount(BD)	Total(BD)	Price(BD)	Amount(BD)	Total(BD)
*Water	Administrative Fees	1 month(s	5)		1.000	1.000	34.750
	Water - 1. threshold, blended	45.000			0.750	33.750	
*Electricity	Administrative Fees	1 month(s	5)	23.036	1.000	1.000	29.350
	Electricity - 1. threshold	1772	23.036		0.016	28.352	
Rate	Rate charge	31 day(s)				52.500	52.500
					1		
		To	tal(BD)	23.036			116.600

^{*}Inclusive of VAT

Bill for the month of: Mar 2022 Account No.: 4905180



Amount Due (B.D.):

76.590