



08/04/2020

KHAIRUNNISA BEGUM MAHBOOB AHMED NAWAZ

Office 316
SH. ABDULLA BIN ISA AVENUE
MUHARRAQ 0209
MUHARRAQ GOVERNORATE
BAHRAIN

Customer Account No.
5533328

OVERDUE BILL

SUPPLY ADDRESS: Office 316, SH. ABDULLA BIN ISA AVENUE, MUHARRAQ 0209, MUHARRAQ GOVERNORATE, BAHRAIN

Current Month Charges	16.190
Arrears	151.020
Amendments / Transfers	0.000
Total amount due	167.210
Last payment	50.000 Date 07/08/2019

Dear Customer

The Government of the Kingdom of Bahrain will pay the bills for the months of April, May and June of this year, including fixed administrative fees and municipal fees, which should not exceed the amount of the bills for the same months of year 2019

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

17515555

E-mail: customercare-ewa@ewa.bh

Arrears Details

Electricity	Water	Municipality
16.020	0.000	135.000

Current month bill details - 31 day(s)

Services	Meter ID	Multiplier	Current	Reading	Previous	Reading	Usage
Electricity	E265051A	1	1880 E	06/04/2020	1868 A	09/03/2020	12 kWh

Services	Description	Units	Government Subsidy		Customer Cost		
			Amount(BD)	Total(BD)	Price(BD)	Amount(BD)	Total(BD)
*Electricity	Administrative Fees	1 month(s)		0.156	1.000	1.000	1.190
	Electricity - 1. threshold	12	0.156		0.016	0.192	
Rate	Rate charge	30 day(s)				15.000	15.000
Total(BD)				0.156			16.190

*Inclusive of VAT

Bill for the month of: Apr 2020

Account No.: 5533328



55333280258

Payment due date by: 29/04/2020

Amount Due (B.D.):

167.210