KHAIRUNNISA BEGUM MAHBOOB AHMED NAWAZ

Office 316 SH. ABDULLA BIN ISA AVENUE MUHARRAQ 0209 MUHARRAQ GOVERNORATE BAHRAIN BILL FOR THE MONTH OF: Mar 2020 DATE OF ISSUE: 10/03/2020

## Customer Account No. 5533328

**OVERDUE BILL** 

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

Current Month Cha	16.060	
Arrears	134.960	
Amendments / Trans	0.000	
Total amount due		151.020
Last payment	50.000	<b>Date</b> 07/08/2019

## **Arrears Details**

Electricity	Water	Municipality
14.960	0.000	120.000

## **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 - 55 day(s)

Services	Meter ID	Multiplier	Current	Reading	<b>Previous</b>	Reading	Usage
Electricity	E265051A	1	1868 A	17/02/2020	1864 A	06/02/2020	4 kWh
Electricity	E265051A	1	1868 A	09/03/2020	1868 A	17/02/2020	0 kWh

	Description		Government	Subsidy	<b>Customer Cost</b>		
Services		Units	Amount(BD)	Total(BD)	Price(BD)	Amount(BD)	Total(BD)
*Electricity	Administrative Fees	1 month(s	5)	0.052	1.000	1.000	1.060
	Electricity - 1. threshold	4	0.052		0.016	0.064	
Rate	Rate charge	31 day(s)				15.000	15.000
			'			'	
		To	tal(BD)	0.052			16.060

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

Bill for the month of: Mar 2020 Account No.: 5533328

Payment due date by: 31/03/2020



Amount Due (B.D.):

151.020