KHAIRUNNISA BEGUM MAHBOOB AHMED NAWAZ

Office 316 SH. ABDULLA BIN ISA AVENUE MUHARRAQ 0209 MUHARRAQ GOVERNORATE BAHRAIN BILL FOR THE MONTH OF: Jan 2020 DATE OF ISSUE: 09/01/2020

## 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	97.840		
Amendments / Trans	0.000		
Total amount due		113.900	
Last payment	50.000	<b>Date</b> 07/08/2019	

## **Arrears Details**

Electricity	Water	Municipality		
7.840	0.000	90.000		

## **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 - 34 day(s)

Payment due date by: 30/01/2020

Services	Meter ID	Multiplier	Current	Reading	Previous	Reading	Usage
Electricity	E265051A	1	1860 A	07/01/2020	1856 A	05/12/2019	4 kWh

		Government Subsidy		Subsidy		Cost	
Services	Description	Units	Amount(BD)	Total(BD)	Price(BD)	Amount(BD)	Total(BD)
Electricity	Administrative Fees	1 month(s)		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
		Tota	al(BD)	0.052			16.060

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



Amount Due (B.D.): 113.900