KHAIRUNNISA BEGUM MAHBOOB AHMED NAWAZ

Office 316 SH. ABDULLA BIN ISA AVENUE MUHARRAQ 0209 MUHARRAQ GOVERNORATE BAHRAIN BILL FOR THE MONTH OF: Nov 2019 DATE OF ISSUE: 09/11/2019

## Customer Account No. 5533328

**OVERDUE BILL** 

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

Current Month Cha	16.510		
Arrears	65.200		
Amendments / Trans	0.000		
Total amount due		81.710	
Last payment	50.000	<b>Date</b> 07/08/2019	

## **Arrears Details**

Electricity	Water	Municipality		
5.200	0.000	60.000		

## **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 - 33 day(s)

Payment due date by: 30/11/2019

Services	Meter ID	Multiplier	Current	Reading	<b>Previous</b>	Reading	Usage
Electricity	E265051A	1	1848 A	06/11/2019	1816 A	07/10/2019	32 kWh

	Government Subsi		Subsidy	bsidy Customer Cost				
Services	Description	Units	Amount(BD)	Total(BD)	Price(BD)	Amount(BD)	Total(BD)	
Electricity	Administrative Fees	1 month(	s)	0.416	1.000	1.000	1.510	
	Electricity - 1. threshold	32	0.416		0.016	0.512		
Rate	Rate charge	30 day(s	)			15.000	15.000	
		To	tal(BD)	0.416			16.510	

Bill for the month of: Nov 2019 Account No.: 5533328



Amount Due (B.D.): 81.710