KHAIRUNNISA BEGUM MAHBOOB AHMED NAWAZ

Office 316 SH. ABDULLA BIN ISA AVENUE MUHARRAQ 0209 MUHARRAQ GOVERNORATE BAHRAIN BILL FOR THE MONTH OF: Oct 2019 DATE OF ISSUE: 08/10/2019

Customer Account No. 5533328

OVERDUE BILL

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

Current Month Cha	16.380		
Arrears	48.820		
Amendments / Trans	0.000		
Total amount due		65.200	
Last payment	50.000	Date 07/08/2019	

Arrears Details

Electricity	Water	Municipality		
3.820	0.000	45.000		

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
17515555

E-mail: customercare-ewa@ewa.bh

Current month bill details - 34 day(s)

Payment due date by: 29/10/2019

Services	Meter ID	Multiplier	Current	Reading	Previous	Reading	Usage
Electricity	E265051A	1	1816 A	07/10/2019	1792 A	05/09/2019	24 kWh

			Government	Government Subsidy		Customer Cost		
Services	Description	Units	Amount(BD)	Total(BD)	Price(BD)	Amount(BD)	Total(BD)	
Electricity	Administrative Fees	1 month	(s)	0.312	1.000	1.000	1.380	
	Electricity - 1. threshold	24	0.312		0.016	0.384		
Rate	Rate charge	31 day(s	5)			15.000	15.000	
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		To	otal(BD)	0.312			16.380	

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



Amount Due (B.D.): 65.200