



10/08/2019

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	16.510
Arrears	15.640
Amendments / Transfers	0.000
Total amount due	32.150
Last payment	50.000 Date 07/08/2019

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.

Arrears Details

Electricity	Water	Municipality
0.640	0.000	15.000

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

17515555

E-mail: customercare-ewa@ewa.bh

Current month bill details - 33 day(s)

Services	Meter ID	Multiplier	Current	Reading	Previous	Reading	Usage
Electricity	E265051A	1	1750 A	05/08/2019	1718 A	08/07/2019	32 kWh

Services	Description	Units	Government Subsidy		Customer Cost		
			Amount(BD)	Total(BD)	Price(BD)	Amount(BD)	Total(BD)
Electricity	Administrative Fees	1 month(s)		0.416	1.000	1.000	1.510
	Electricity - 1. threshold	32	0.416		0.016	0.512	
Rate	Rate charge	31 day(s)				15.000	15.000
Total(BD)				0.416			16.510

Bill for the month of: Aug 2019

Account No.: 5533328



55333280170

Payment due date by: 31/08/2019

Amount Due (B.D.):

32.150