



11/06/2019

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	16.620
Arrears	31.980
Amendments / Transfers	0.000
Total amount due	48.600
Last payment	89.000 Date 19/03/2019

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
1.980	0.000	30.000

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

17515555

E-mail: customercare-ewa@ewa.bh

Current month bill details - 37 day(s)

Services	Meter ID	Multiplier	Current	Reading	Previous	Reading	Usage
Electricity	E265051A	1	1653 A	08/06/2019	1614 A	05/05/2019	39 kWh

Services	Description	Units	Government Subsidy		Customer Cost		
			Amount(BD)	Total(BD)	Price(BD)	Amount(BD)	Total(BD)
Electricity	Administrative Fees	1 month(s)		0.507	1.000	1.000	1.620
	Electricity - 1. threshold	39	0.507		0.016	0.624	
Rate	Rate charge	30 day(s)				15.000	15.000
Total(BD)				0.507			16.620

Bill for the month of: Jun 2019

Account No.: 5533328



55333280151

Payment due date by: 02/07/2019

Amount Due (B.D.):

48.600