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|  | Israel Electric Corporation, Ltd. | | | | | |  | |
| **Bi-monthly Invoice** | | | | | | | |
| **Electric Corporation** | | | | | |
|  | | |  | | |
|  | | | **Tax Invoice/Receipt – Original 2021-451197935** | | | | | |
| To: |  | | Company Number: 520000472 | | | | | |
| Ariel Kor | Reports to consolidated businesses № 558418570 | | | | | |
| 47 Ramat HaGolan |  | | Netiv Haor 1. Haifa | | | | | |
| Jerusalem 9770328 | 209-850-299 | | **Contract invoice number: 340896076** | | | | | |
|  |  | | **Invoice period of 27 days** | | | | | |
| **Return address: 44 Gershon HaMelamed, Jerusalem** | | | from 21/07/2021 until 16/08/2021 | | | | | |
|  | | | **Date of invoice preparation** | |  | **At your service, 24 hours a day:**  Company website: [**www.iec.co.il**](http://www.iec.co.il)  Where you can pay invoices, enter meter readings, and find information on various topics. | | |
|  | | | **17/08/2021** | |
| **Consolidated Invoice** | | | | |
| Consumption charge – Total of 4795 kWh | | | 2,272.57 | | **103** for Service  To report issues, and for billing and  consumer services: | | |
| Payment in respect of capacity (KVA) | | | 20.63 | |
| Fixed charge | | | 187.83 | |
| Various debits and credits | | | -0.91 | |
| Total before VAT | | | 2,480.12 | | From landlines & cell phones – 103 | | |
| VAT at 17.00% | | | 421.62 | |  | | |
| **Total including VAT for billing period** | | | **2,901.74** | |  | | |
|  | | | | | Calling the 103 hotline is free, from any phone. | | |
|  | | | | | Do not pay this invoice | | |
|  | | | | | **Your account will be charged on 06/09/2021** | | |
|  |  | |  | |  | **Credit card number ending in digits 0511** | | |
| **Total payment (NIS)** | | | **2,901.74** | |  | | |
|  | | | | **Your electricity consumption in kWh (orange)** | | | | |
| **compared to average consumption in your residential area (blue)** | | | |
| **Notifications** | | | |  | | | |
| ■ For your attention!!! | | | |  | | | | |
| You can now pay with your credit card even sums greater than NIS 10,000.  Payment by credit card for sums greater than NIS 10,000 will be charged a fee of 8 NIS for each NIS 1,000 (from first thousand above 10,000). | | | |
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| **Customer’s name:** | | |  | | | | | |
| Ariel Kor | | **Voucher/Credit Notice** | | |  | 2021-451197935 | | |
|  |  | | **Contract account number: 340896076** | |  | **Periodic invoice**  from 21/07/2021 until 16/08/2021 |  | |
| **Amount to be paid in NIS** | | | **Not for payment** | |  | Do not pay this invoice |  | |
| Invoice charged by fixed payment | | | | | | | | |
| **Billing credit card ends with digits 0511** | | | | | | | | |