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| **Invoice** | [Rishon LeZion“Putting You First”Municipal Taxes Branch, Hakarmel Street 20, Rishon LeZion] |

**Municipal Property Tax: January 1, 2018–February 28, 2018**

**Property Details and Bill**

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| Varsanno, Izack and Ronit | 24 Hagevura Hayehudit | 7528165 | December 12, 2017 |
| **Name and Address of Account Holder** | **Area Code** | **Account Dated** |
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| 24 Hagevura Hayehudit | 22397665 | 3928 | 894 | A | AA | 805 |
| **Property address** | **Family/ID Number** | **Block** | **Parcel** | **Area** | **Building Type** | **Service Code** |

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| **What Are You Paying For?** |
| Billing Specification | Code | Property Number | Property Specifications | Property Size  | Amount in ILS |
| Periodic Bill  | 1 | 2064326000 | Residence | 142 | 1,492.90 |
| Discount | 16 |  |  |  | -14.90 |

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| **Total Due in ILS** | 1,478.00 |
|  | **E&OE** |

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| January 15, 2018 | 7812634000155077 |
| **Pay by** | **Transaction Number** |

To:

Izack Varsanno,

24 Hagevura Hayehudit

Rishon LeZion 7528165

**Original Invoice** [YES Cable Bill]

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| **Business No.**  | 512705138 | **Billing Date** | January 23, 2018 |
| **Union No.**  | 558277257 | **Invoice No.** | 10503193127 |
|  | **Customer Name** | Varsanno, Izack |
| **Client Reference No.**  | 1257080 |
| **Billing Cycle**  | January 1, 2018–January 31, 2018 |
| **Customer Address**  | 24 Hagevura Hayehudit7528165 Rishon LeZion |
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| Total Charges Incurred: | Subtotal Before VAT | VAT 17% | Total Including VAT |
| Programming | 211.81 | 36.01 | 247.82 |
| Cable Converter Boxes | 8.47 | 1.44 | 9.91 |
| Video On Demand | 0.00 | 0.00 | 0.00 |
| Additional Services | 29.83 | 5.07 | 34.90 |
| Totals | 250.11 | 42.52 | 292.63 |
| **Total in ILS: 292.63** |
| Payment from credit card ending with the digits 9950 |
| Previous Bill: 292.63 |



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| To: Izack Varsanno,24 Hagevura Hayehudit Rishon LeZion 7528165 | [Bezek International“More than Number 1”] |
|  | **Account Dated:** | January 31, 2018 |
|  | **Billing Cycle:** | January 2018 |
|  | **Primary Account Holder Number:** | 500467802 |
|  | **Client Payer Number:** | 999043624 |
|  | **Original Invoice:** | 2018200622125 |

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| **Invoice for Phone Line: 03-9653178** |
| Summary of Billing Cycle January 2018 |
| Standard Charges | 139.03 |
| Total Subject to VAT | 139.03 |
| Subtotal Before VAT | 139.03 |
| VAT 17%  | 23.64 |
| **Total: 162.67 ILS** |
| Payment from credit card ending with the digits 9950 |