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|  | 004-5272-340976685-1/2 |
| [IEC logo] | **Israel Electric Company Ltd.****Bi-Monthly Invoice** |
| To: 8272Lerner Hirsch DanielaHarakevet 34 Apt. 9Jerusalem 9314617 | Invoice #/Receipt – Original 2022-470423767Company number 520000472Reporting to dealers’ union Netiv HaOr 1, Haifa | Page 1/2[QR code] |
| 902-0026-057[bar code]Return to: Gershon Hamelamed 44 Jerusalem | Account contract number: 340976695Account period – 59 daysFrom Jan. 18, 2022 to Mar. 17, 2022Date of invoice preparationMarch 21, 2022  | **At your service, 24 hours a day:**Company website:**www.iec.co.il**There you may pay your invoice, provide meter reading, and receive information about various topics. |
| **Account Summary**Consumption charge – total 841 kW/h 381.36Supply payment (KVA) 4.69Fixed payment 38.73Misc. charges and credits -3.84Total before VAT 420.94VAT 17.00% 71.56**Total including VAT for invoice period 492.50** | **Service 103**To report problems and receive account and consumer services:Landline and cell phones – 103Calls to 103 call center from any phone – free.Do not pay this invoice |
| **Total Payment Amount (nis) 492.50**Errors & omissions excepted | **Invoice will be charged by the bank on the date April 10, 2022**Account number to charge – Ending with the digits 1397 |
| **Messages**Please note!!!You may currently use a credit card to pay even amounts over ₪10,000Credit card payment over ₪10,000 will incur a service charge of ₪8 per ₪1,000 (from the first agorah over 10,000). | **Your electricity consumption****Compared to the average consumption in your city of residence**[graph] |
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| [IEC logo] |  |  |
| **Consumer Name:** |  |  |
| Lerner Hirsch Daniela | **Credit Voucher / Notification** | **2022-470423767** |
|  | Account contract number: 340976695 | **Invoice period**From Jan. 18, 2022 to Mar. 17, 2022 |
| **Payment amount in nis** | **Do not pay**Account payment via standing bank order | Do not pay this invoice |
| **Bank account to debit ends with the digits 1397** |  |