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| The Electric Company  With you at all times | Bi-Monthly Invoice     |  | | --- | | Digitally-signed computerized document and approved by an authorized party  comsign | |
| To:  Kor Ariel  Ramat Hagolan 47  Jerusalem 9770328  209-850-301  To return: P.O. Box 185 Jerusalem | **Invoice/Receipt – Original 2019—440669317**  Approved dealer for VAT No. 520000472  Jerusalem district – Jerusalem, 44 Hamelamed St.   |  | | --- | | **Contract Account Number: 340896076** |   **Invoice for the 30-day period**  from 15/04/2019 – 15/05/2019  **Invoice produced on**  **15/05/2019** |

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| --- | --- |
| Bill Details  Consumption charge – total 5210 kWh 2,088.15  Payment for power (KVA) 6.55  Fixed payment 192.93  Miscellaneous charges and credits -0.91  VAT for amounts taxable at 17.00% (NIS 2,286.72) 388.74  **Total of all charges/credits for the invoice period 2,675.46** | At your service, 24 hours a day:  Company Internet site  [www.iec.co.il](http://www.iec.co.il)  where you can pay your bill, provide the meter reading, and obtain information about various topics.  **103 Service**  For reporting malfunctions, obtaining services regarding accounts and consumption:  Landline and cellular – 103  Fax 1800-200-103  Calls to 103 are free from any telephone.  This bill is not for payment.  Your bill will be sent for payment on 04/06/2019 from the credit card ending with digits 0129 |
| **Total for payment (NIS) 2,675.46** |

[Electricity consumption chart comparing your electrical consumption with average consumption in your city.]

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| Electric Company  Customer name:  Kor Ariel | Voucher/credit notification  Contract account number:  340896076 | 2019-440669317  Bill for the period:  From 15/04/2019 to 14/05/2019 |
|  |  |  |
| Total for payment in NIS Not for payment | | This bill is not for payment. |
| Account is charged by standing order | |  |
| Number of credit card to be charged 0129 | |  |