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| The Electric CompanyWith you at all times | Bi-Monthly Invoice

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| Digitally-signed computerized document and approved by an authorized partycomsign |

 |
| To:Kor ArielRamat Hagolan 47 Jerusalem 9770328209-850-301To return: Box 185 Jerusalem | **Invoice/Receipt – Original 2019—440669317**Approved dealer for VAT No. 520000472Jerusalem district – Jerusalem, 44 Hamelamed St.

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| **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 DetailsConsumption charge – total 5210 kWh 2,088.15Payment for power (KVA) 6.55Fixed payment 192.93 Miscellaneous charges and credits -0.91VAT 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 the bill, provide the meter reading, and obtain information regarding various topics.**103 Service**For reporting malfunctions, obtaining services regarding accounts and consumption:Landline and cellular – 103Fax 1800-200-103Calls to 103 are free from any telephoneThis 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 CompanyConsumer name:Kor Ariel | Voucher/credit notificationContract account number:340896076 | 2019-440669317Bill 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  |  |