**Israel Electric Corporation**

**Bi-monthly Bill**

INVOICE – original 2017-450820956

Licensed dealer for VAT matters no. 520000472

Jerusalem District – 44 HaMelamed St. Jerusalem

|  |  |  |
| --- | --- | --- |
| Recepient:  Lerner Hirsch Daniella  34/9 Harakevet St. 2873  Jerusalem 9314617  902 026-057  Return to: P.O.B. 185 Jerusalem | Contract number: 340976685  **Billing period – 63 days**  14/09/2017 to 15/11/2017  **Bill date**  16/11/2017 | |
|  | | |
| Bill breakdown: |  |  | |
| Consumption charges – total 786  kW⋅h | 371.46 |  | |
| Regular payments  Various credits and debts | 28.60  -3.84 |  | |
| Amount owing 17% VAT (396.22 ILS) | 67.36 |  | |
| **Total charges/credit for billing period** | 463.58 | **Your account will be billed via bank order**  **On 06/12/2017**  Via account  ending in 1397 | |
|  |  |
|  |  |
| **Amount due (ILS)** | **463.58** |

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**Consumer:**

Lerner Hirsch Daniella **Credit voucher**  2017-450820956

**Contract number**: **Billing period**

**340976685** 14/09/2017 to 15/11/2017

This invoice is not to be paid

Amount due in ILS **NOT PAYABLE**

Account billed via standing order

**Charged from** **bank account ending in 1397**