**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. 2873Jerusalem 9314617 902 026-057Return 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 paymentsVarious 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 accountending 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**