**Israel Electric Corporation**

**Bi-monthly Bill**

INVOICE – original 2017-420553388

Licensed dealer for VAT matters no. 520000472

Jerusalem District – 44 HaMelamed St. Jerusalem

|  |  |  |
| --- | --- | --- |
| Recepient:  Duak Joseph  21 Haoren 1110  Jerusalem 9574319  904-087-051  Return to: P.O.B. 185 Jerusalem | Contract number: 340978696  **Billing period – 55 days**  19/07/2017 to 11/09/2017  **Bill date**  12/09/2017 | |
|  | | |
| Bill breakdown: |  |  | |
| Consumption charges – total 1128  kW⋅h | 533.09 |  | |
| Regular payments | 24.97 |  | |
| Amount owing 17% VAT (558.06 ILS) | 94.87 |  | |
| **Total charges/credit for billing period** | 652.93 | **Your account will be billed**  **On 15/10/2017**  Via credit card  Ending in 2697 | |
|  |  |
|  |  |
| **Amount due (ILS)** | **652.93** |

**NOTIFICATIONS**

* **This is an estimated bill. Meter reading can be reported to the 103 service, or online.**
* **Dear customer, during the sanction period, electric bills were not sent. In order to make payments more convenient, credit days have been extended from 14 to 32 days.**

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**Consumer:**

Duak Joseph **Credit voucher**  2017-420553388

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

**340102113** 19/07/2017 to 11/09/2017

This invoice is not to be paid

Amount due in ILS **NOT PAYABLE**

Account billed via standing order

**Charged from** c**redit card 2697**