|  |  |  |  |
| --- | --- | --- | --- |
| C/O Hirsch Collette |  | 065652434200(019127)902-026-057 |  |
| 34/11 Harakevet St. | [barcode]019127 | (019127) |
| Jerusalem 9314617 |  |  |

Periodic Gas Bill

|  |  |  |  |
| --- | --- | --- | --- |
| Consumer no.: | 025065652 |  | Image result for amisragas |
| Invoice date: | 28/08/2019 |  |  |
| Original tax invoice no.: | 14590040 |  | License no. 557636198 |
| Billing period: | 07-08/19 |  |  |
| Delivered on: | 09/09/2019 |  |  |
| Payable by: | 23/09/2019 |  |  |

|  |  |
| --- | --- |
| Gas consumption data for meter no.  | 212524 |
| Current reading: | 103.2 | Dated: | 20/08/2019 |
| Previous reading: | 103.2 | Dated: | 21/06/2019 |
| Consumption in cubic meters: |
| **Weighted average price:** before VAT(including VAT) |
| Charges/refunds  | Before VAT | Including VAT |  |
| Regular payments | 31.80 | 37.21 |  |
| Banking fee | 3.53 | 4.13 |  |

Invoice total before VAT 35.33

VAT for current invoice (17.00%) 6.01

Invoice total including VAT 41.34

**Total amount payable**

|  |  |  |  |
| --- | --- | --- | --- |
| C/O Hirsch Collette | Image result for amisragas  | [barcode] | To be returned to Amisragaz after payment |
| 34/11 Harakevet St. |
| Jerusalem 9314617 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 1) | 025065652 | 07-08/19 | 14590040 | 62-00874 |  |
| Consumer no. | Billing period | Invoice no. | Identifier code | Original |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 2) | 4-41898-8 | 170-246248 | 800-207861-89 | 010-434132 | 046-105-215-503 | 645-1619 | 61-411779 |
| Postal bank account | Poalim bank account | Leumi bank account | Discount bank account | Beinleumi bank account | Mercantil bank account | Mizrahi bank account |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 3) | Amount received | 41.34 | ₪ | 23/09/2019 |  |  |  |

E&OE