|  |  |  |  |
| --- | --- | --- | --- |
| ATT Lerner Hirsch Daniella |  | 060521  434200  (004984)  902-026-057 |  |
| 34/9 Harakevet St. | [barcode]  004984 |  |
| Jerusalem 9314617 |  |  |

Periodic Gas Bill

|  |  |
| --- | --- |
| Consumer no.: | 025060521 |
| Invoice date: | 08/01/2020 |
| Original tax invoice no.: | 15180802 |
| Billing period: | 11-12/19 |
| Delivered on: | 22/01/2020 |
| Payable by: | 05/02/2020 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Gas consumption data for meter no. | | | | | 212517 | |
| Current reading: | 473.8 | | Dated: | | 01/01/2020 | |
| Previous reading: | 436.2 | | Dated: | | 06/11/2020 | |
| Consumption in cubic meters: 37.6 | | | | | | |
| **Weighted average price:** before VAT **12.53** (including VAT) **14.55** | | | | | | |
| Charges/refunds | | Before VAT | | Including VAT | |  |
| Gas total | | 1,234.54 | | 1,444.41 | |  |
| Rolling discount | | -763.44 | | -893.22 | |  |
| **Gas total after discount** | | **471.10** | | **551.19** | |  |
| Regular payments | | 31.80 | | 37.21 | |  |

Invoice total before VAT 502.90

VAT for current invoice (17.00%) 85.49

Invoice total including VAT 588.39

**Total amount payable** **588.39**

הודעת זיכוי

Return to Amisragaz after payment

|  |  |  |  |
| --- | --- | --- | --- |
| Lerner Hirsch Daniella |  |  |  |
| 34/9 Harakevet St. |  |  |
| Jerusalem 9314617 |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 025060521 | 11-12/19 | 15180802 | 62-00874 |  |
| Consumer no. | Invoice period | Invoice no. | Beneficiary code | ORIGINAL |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 4-41898-8 | 170-246248 | 800-207861-89 | 010-434132 | 045-105-215-503 | 645-1619 | 61-411779 |
| Postal bank | Poalim Bank | Leumi Bank | Discount Bank | Beinleumi Bank | Mercantil Bank | Mizrahi Bank |

Amount received **588.39 ILS** Payable by 05/02/2020 Bank/company

signature and stamp