|  |  |  |
| --- | --- | --- |
|  |  | **001-583 -341572967-1/4** |
|  | Israel Electric Corporation, Ltd. |  |
| **Bi-monthly Invoice** |
| **Electric Corporation** |  | Page |
|  |  |  | **1/2** |
|  | **Tax Invoice/Receipt – Original 2020-461815935** |
| To: | 583 | Company Number: 520000472 |
| Cohen, Hila and Daniel | Reports to consolidated businesses № 558418570 |
| AH5 |  | Netiv Haor 1. Haifa |
| Rakefet 2017500 | 200-211-000 | **Contract invoice number: 341572967** |
|  |  | **Invoice period of 49 days** |
| **For mail return: 16 Haharoshet St., Carmiel** | from 28/10/2020 until 15/12/2020 |
|  | **Date of invoice preparation** |  | **At your service, 24 hours a day:**The company’s website:[**www.iec.co.il**](http://www.iec.co.il)Where you can pay the invoice, enter a meter reading, and get information on various topics. |
|  | **16/12/2020** |
| **Consolidated Invoice** |
| Charge for consumption – Total of 1262 kWh | 565.88 | **103** ServiceTo report faults, for invoicing and consumer services: |
| Payment in respect of capacity (KVA) | 4.38 |
| Fixed charge | 32.08 |
| Various debits and credits | 3.84 |
| Total before VAT | 598.50 | Landline & cell phone – 103 |
| VAT at 17.00% | 101.75 | Fax: 1800-200-103 |
| **Total including VAT for billing period** | **700.25** |  |
|  | Call 103 Center from any phone – free. |
|  | Do not pay this invoice |
|  | **Your bank account will be charged on 05/01/2021** |
|  |  |  | S.C | **Account № to charge:** |
| **Total payment (NIS)** | **700.25** | **Ending in digits 9374.** |
|  | **Your electricity consumption** |
| **compared to average consumption in your residential area** | kWh |
| **Notifications** |  | 2,800 |
| ■ For your attention!!! |  |
| You can now pay with your credit card even sums greater than NIS 10,000.Payment by credit card for sums greater than NIS 10,000 will be charged an NIS 8 fee, for each NIS 1,000 (from first Agurah above 10,000). |
|
|
|  |  |
|  |  |
| **Electric Corporation** |  |
| **Consumer’s name:** |
| Cohen, Hila and Daniel | **Voucher/Credit Notice** |  | **2020-461815935** |
|  |  | **Contract account number: 341572967** |  | **Periodic invoice**from 28/10/2020 until 15/12/2020 |  |
| **Amount to be paid in NIS** | **Not for payment**  |  | Do not pay this invoice |  |
| Invoice charged by standing order |
| **Bank account number charged ends with digits 9374** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  | **To:** | 3643 |  |
| **Cohen, Daniel and Haklili Hila** |
| **M.P. Misgav P.O.B. 165** |  |
| **Rakefet 2017500** |
| In case of non-delivery, please return to the Misgav Regional Council, Treasury Department. |
|  |
|  | **(Periodic Invoice)** |  |
|  |
|  | 5736870  |  |  58372962) |  |  11/20  |  |  23/11/20  |  |
|  | Voucher № |  | Household № |  | Tax Period |  | Print Date |
|  | Rakefet – Lot 192 Rakefet |  |  321920/1  |  | 210.65 |
|  | Property address |  | Property № |  | Property Area |
|  |
|  | **Billing code** | **Payment Description** | **Amount in NIS** |  |
|  | 1 | Property Tax: 206.63 m², Residential – A | 666.45 |  |
|  | 2 | Arnona 4.02 m², Auxiliary Buildings, Residential – A | 12.12 |  |
|  | 1010 | Consolidated collection discount | -13.60 |  |
|  |  |  |  |  |
|  |  |  |
|  | Payment arrears will be charged interest and linkage |  | 665.00 |
|  | **Place cashier’s signature and stamp here** |  |  10/12/20 |  |  | **Please note** that a permanent order payment earns **2%** discount on the property tax! |
|  |  | Last payment date |  |
| Postal Bank account № |  **5-31711-9** |  | (Debit balance for this asset without the current voucher | 0.30 |  |
|  |  |  | Amount does not include legal handling debt |
| **Notices** |  |
|  |  |
|  | **The Council's payment website: www.misgav.org.il** |  |
|  | **Telephone response, Council Treasurer 04-9902357** |  |
|  |
| ־ ־ —  |
| **Periodic Invoice** | **Credit notice** |
| Misgav Regional Council, Non-profit Organization № **500224563**, M.P. Misgav **2017900,** Tel: **04-9902357**; Fax: **04-9902096,** [**www.misgav.org.il**](http://www.misgav.org.il) |  | To pay by mail and at all bank branches |
|  | Cohen, Daniel and Haklili Hila |  M.P. Misgav P.O.D. 165, Rakefet |  |
|  | **Payer’s name** | Address |
|  |  5736870  |  |  321920/1 |  |  | 10/12/20 | Place cashier’s signature and stamp hereAfter payment, this voucher serves to credit your account. Therefore, do not tear it off from invoice body and no changes may be made. |
|  | Voucher № |  | Property № |  |  | Last payment date |
|  |  **5-31711-9**  |  | **Your account will be paid by standing order** |
|  | Postal Bank account № |  |
|  | **\*\* Not for payment \*\*** |  |  **61/54587** |  |  11/20 |
|  |  | Amount to be paid  |  | Beneficiary's code |  | Tax Period |
|  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |