|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | |  | **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** Service  To 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** | | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | | | | |  |  | **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** | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| **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 here  After 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 | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  |  |  |  |  |  |  |  |  | | |  |  |  | | | | | | | | |  | | | | | |