BILL FOR THE MONTH OF: Aug 2021 DATE OF ISSUE: 17/08/2021

## ALMARWA CONSTRUCTION W.L.L

Office 301 Building 13
ATEATALLUA ABDULRAHMAN AVENUE
MANAMA / UMM AL HASSAM 0339
CAPITAL GOVERNORATE
BAHRAIN

Customer Account No. 5558116

SUPPLY ADDRESS: Office 301 Building 13, ATEATALLUA ABDULRAHMAN AVENUE, MANAMA / UMM AL HASSAM 0339, CAPITAL

Current Month Cha	75.360		
Arrears			69.130
Amendments / Trans	0.000		
Total amount due			144.490
Last payment	10.000	Date	19/07/2021

## **Arrears Details**

Electricity	Water	Municipality
21.750	12.380	35.000

## **Dear Customer**

You can pay your monthly bills through the Authority Website www.ewa.bh or Bahrain Portal www.bahrain.bh by credit cards or ATM cards.

Call center: Comprehensive Services for Electricity and Water Emergencies , Repairs and Customer Services 1751555

E-mail: customercare-ewa@ewa.bh

## Current month bill details - 30 day(s)

Payment due date by: 07/09/2021

Services	Meter ID	Multiplier	Current	Reading	Previous	Reading	Usage	
Electricity	K00031951	1	237465 A	16/08/2021	235707 A	17/07/2021	1758 kWh	

	Description	Government Subsidy			<b>Customer Cost</b>		
Services		Units	Amount(BD)	Total(BD)	Price(BD)	Amount(BD)	Total(BD)
*Water	Administrative Fees	1 month(s)			1.000	1.000	11.230
	Water - 1. threshold, blended	13.642			0.750	10.231	
*Electricity	Administrative Fees	1 month(s)		22.854	1.000	1.000	29.130
-	Electricity - 1. threshold	1758	22.854		0.016	28.128	
Rate	Rate charge	31 day(s)				35.000	35.000
		Tot	tal(BD)	22.854			75.360

<sup>\*</sup>Inclusive of VAT

Bill for the month of: Aug 2021 Account No.: 5558116



Amount Due (B.D.):

144.490