

JASON HOOK

Flat: 2301, Building: 682,
ROAD 4614, MANAMA / SEA FRONT 0346
CAPITAL GOVERNORATE

Account Number: 1101276325
Invoice No.: 110127632524100011
Issue Date: 03/10/2024



Your October bill is **16.920 BD**

Previous Balance **0.000 BD**

Thank you for paying your EWA invoices on time!

You have set up direct debit payment with EWA. An amount of 16.920 BD will be automatically deducted on 01/11/2024 from credit card XXX - XXX - 1261.

| | |
|-------------------|-----------|
| Electricity | 14.920 BD |
| Water | 0.000 BD |
| Municipality Fees | 2.000 BD |

Amount Due **16.920 BD**
(October bill + Previous Balance)

Due Date **23/10/2024**

Total payments last month 6.160 BD Last payment: 6.160 BD 17/09/2024 Method: EGOV



Electricity

Service supply No.
10324159-101

14.920 BD
480 (kWh)

Meter number: **ES068989**

Active Energy 31 Days Multiplication Factor(MF): 1

| | | | |
|-----------------|------------|------------------|------------|
| Current Reading | 19/09/2024 | Previous Reading | 19/08/2024 |
| 3851 | Actual | 3371 | Actual |

Consumption: **480**

| | | |
|--|------------|------------|
| Domestic - Bahraini other account & Non Bahraini | 20/08/2024 | 19/09/2024 |
|--|------------|------------|

| Electricity | Consumption | Rate | BD |
|-------------|-------------|----------|--------|
| 0 - 3100 | 480 kWh | 0.029 BD | 13.920 |

Administration Fees **1.000 BD**

Sub Total 14.920 BD



Municipality Fees

(31 Days)
2.000 BD

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EWA.Bahrain



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EWA Bahrain

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Please consider the environment before printing



110127632524100011

EWA VAT NO.: 100002000030000



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pay your bill quickly!