



Financial report

מליסרון: To:

Summary report for site: גרנד קניון

Issue date: 28/05/18

Report range: (01/05/18 - 24/05/18)

Row number	Tenant ID	Tenant name	Meter ID	Total to pay based on Single rules	Total to pay based on Group load rules	Total to pay based on Fixed load rules	Power factor	Power factor addition	Fixed payment	Total
1	17090	אדיס 277-278	00018374 - 1	2,671.75 NIS	70.03 NIS	0.00 NIS	0.970	0.00 NIS	188.00 NIS	2,929.78 NIS

Total		2,929.78 NIS
VAT	17.00%	498.06 NIS
Total (including VAT)		3,427.84 NIS
Electric company bill		
Diff in NIS		
Diff in %		

