



## Financial report

אזורי פארק: טו

Summary report for site: פארק עופר בניין 4

Issue date: 21/11/18

Report range: (01/10/18 - 15/11/18)

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	Fixed payment	Total
1	11729	LDA אגילנט ק.7 חדש	00021940 - 5	2,521.40 NIS	0.00 NIS	0.00 NIS	188.00 NIS	2,709.40 NIS
2	11795	אנברה	00006068 - 4, 00006068 - 5, 00006068 - 6, 00006366 - 2, 00006366 - 3, 00006366 - 4, 00006366 - 6, 00021940 - 6, 00021940 - 7, 00021940 - 8, 00022129 - 4, 00022129 - 5, 00022129 - 6, 00022129 - 7, 00022129 - 8, 00022585 - 1, 00022585 - 2, 00022585 - 3, 00024801 - 6	104,372.32 NIS	0.00 NIS	0.00 NIS	188.00 NIS	104,560.32 NIS
3	11731	ורגי' מכונה	00024801 - 2	-0.00 NIS	0.00 NIS	0.00 NIS	188.00 NIS	188.00 NIS
4	11794	מ"א גג	00006068 - 1, 00006068 - 8, 00006366 - 1, 00006366 - 7, 00021940 - 1, 00021940 - 2, 00021940 - 3, 00021940 - 4, 00022129 - 1, 00024801 - 1	92,969.61 NIS	0.00 NIS	0.00 NIS	188.00 NIS	93,157.61 NIS





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	Fixed payment	Total
5	11792	פארק אזורים	00006068 - 2, 00006068 - 3, 00009935 - 1, 00021940 - 1, 00021940 - 2, 00021940 - 3, 00021940 - 4, 00022585 - 4, 00022585 - 5, 00024690 - 1, 00024801 - 3, 00024801 - 4, 00024801 - 5, 00024801 - 7, 00024801 - 8	24,806.06 NIS	0.00 NIS	0.00 NIS	188.00 NIS	24,994.06 NIS
6	11793	קיסייט	00006068 - 7, 00006366 - 5, 00022129 - 2, 00022129 - 3	15,908.50 NIS	0.00 NIS	0.00 NIS	188.00 NIS	16,096.50 NIS

Total		241,705.89 NIS
VAT	17.00%	41,090.00 NIS
Total (including VAT)		282,795.89 NIS
Electric company bill		
Diff in NIS		
Diff in %		

