



Financial report

עסקה משותפת קניון הדר: טו:

Summary report for site: קניון הדר

Issue date: 12/03/19

Report range: (01/02/19 - 04/02/19)

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	Payment for KVA	Fixed payment	Total
1	10569	פוקס הום-133	81040337 - 1	274.57 NIS	0.00 NIS	0.00 NIS	214.010 NIS	195.61 NIS	684.19 NIS

Total		684.19 NIS
VAT	17.00%	116.31 NIS
Total (including VAT)		800.50 NIS
Electric company bill		
Diff in NIS		
Diff in %		

