

Tenant name: סלקום אנטנה קומה ד'
Site name: זיו אור משולב

Issue date: 13/05/19
 Current meter reading: 17/04/19
 Previous meter reading: 19/03/19

Dear customer, here is the billing report for the period of 19/03/19 - 17/04/19:

אנטנה סלקום (0x0)00017636 - 4

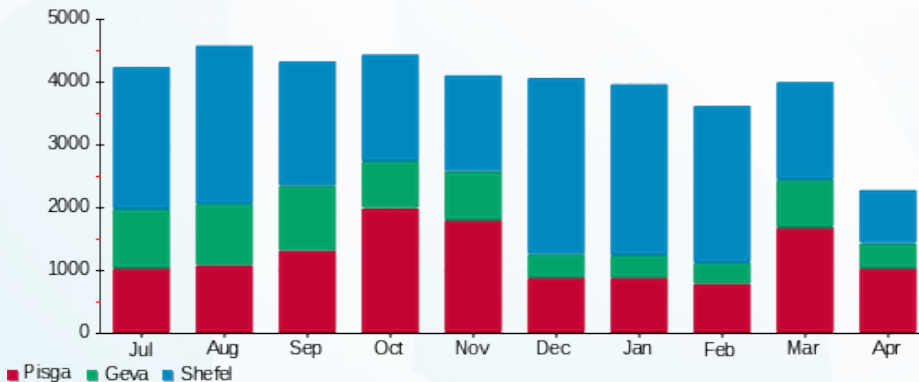
Rate type	Consumption type	Previous reading	Current reading	Total consumption in Kwh	Price per 1 Kwh in Agorot	Total to pay
Bill details for dates:		19/03/19	17/04/19			
777	Pisga	113,629.07	115,332.44	1,703.37	47.67	812.00 NIS
778	Geva	59,171.11	59,876.84	705.74	39.50	278.77 NIS
779	Shefel	183,904.56	185,419.02	1,514.45	32.70	495.23 NIS

Total per tenant:

	Pisga	Geva	Shefel	Total	Max demand
Total consumption	1,703.37	705.74	1,514.45	3,923.56	6.44
Total to pay	812.00 NIS	278.77 NIS	495.23 NIS	1,585.99 NIS	

	Fixed payment	195.61 NIS
	Volume payment KVA (0x0)	0.00 NIS
	Power factor penalty	0.960
	Power factor addition	0.00 NIS
Doesn't include VAT	Total to pay	1,781.60 NIS

History of consumption in Kwh



Charges in NIS based on seasons

