

Tenant name: 136,406 פּעוטון כלנית
Site name: קיבוץ דפנה

Issue date: 05/07/19
 Current meter reading: 30/06/19
 Previous meter reading: 01/06/19

Dear customer, here is the billing report for the period of 01/06/19 - 30/06/19:

136,406 פּעוטון כלנית - (3x25)16226557 - 6

| 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: | | 01/06/19 | 30/06/19 | | | |
| 517 | | 0.75 | 0.75 | 0.00 | 49.32 | 0.00 NIS |

Total per tenant:

| Total | Max demand |
|----------|------------|
| 0.00 | 8.80 |
| 0.00 NIS | |

| | | |
|------------------------------------|----------------------------------|-----------|
| כתובת: קיבוץ דפנה מגרש 406 בית 137 | Fixed payment | 19.43 NIS |
| | Volume payment KVA (3x25) | 1.30 NIS |
| | Total | 20.73 NIS |
| | VAT 17.00% | 3.52 NIS |
| Includes VAT | Total to pay | 24.26 NIS |