חשבון חשמל

Financial report

To: קיבוץ שובל

Summary report for site: קיבוץ שובל משולב

Issue date: 16/07/19

Report range: (01/06/19 - 30/06/19)

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	9944	*זייפרט חנה מצק	70000308 - 1	174.44 NIS	0.00 NIS	-84.32 NIS	1.304 NIS	19.43 NIS	110.85 NIS

Total		110.85 NIS
VAT	17.00%	18.84 NIS
Total (including VAT)		129.70 NIS
Electric company bill		
Diff in NIS		
Diff in %		

לפניות ובירורים:
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