



Financial report

קיבוץ דפנה: To:

Summary report for site: קיבוץ דפנה

Issue date: 25/09/19

Report range: (01/08/19 - 31/08/19)

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	32849	בוילר בית 16	17312595 - 1	142.24 NIS	0.00 NIS	0.00 NIS	0.899 NIS	19.43 NIS	162.57 NIS

Total		162.57 NIS
VAT	17.00%	27.64 NIS
Total (including VAT)		190.20 NIS
Electric company bill		
Diff in NIS		
Diff in %		

