



Financial report

עסקה משותפת מגדל רוגובין

Summary report for site: 204 (ישן) 205 (שרונה מבנה)

Issue date: 27/12/22

Report range: (01/11/22 - 30/11/22)

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	Power factor	Power factor addition	Payment for KVA	Fixed payment	Total
1	38007	מבנה 205 אינסייט פרטנר	17313343 - 1, 17313344 - 1	246.08 NIS	20.30 NIS	0.00 NIS	0.946	0.00 NIS	28.855 NIS	214.45 NIS	509.69 NIS
2	43795	מבנה 205 חברת ניהול	19051922 - 3	84.03 NIS	0.00 NIS	0.00 NIS	1.0824614775403E-5	115.96 NIS	7.214 NIS	0.00 NIS	207.21 NIS
3	38005	מבנה 205 פיצה רוסטקו	19051922 - 2	5,093.70 NIS	429.77 NIS	0.00 NIS	4.0266856721611E-5	7,028.99 NIS	36.069 NIS	214.45 NIS	12,802.97 NIS

Total		13,519.86 NIS
VAT	17.00%	2,298.38 NIS
Total (including VAT)		15,818.24 NIS
Electric company bill		
Diff in NIS		
Diff in %		

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1	39417	מבנה 205 ציבורי	17313343 - 1, 17313344 - 1, 19051922 - 1, 19051922 - 2, 19051922 - 3	450.06 NIS	0.00 NIS	0.00 NIS	3.908755066994E-6	621.08 NIS	0.000 NIS	0.00 NIS	1,071.14 NIS

