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| --- | --- | --- |
| C:\Users\Adit\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\784663E3.tmp | **Bi-Monthly Bill** | Page 1/2 |
|  |
| **To:**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **Tax Invoice / Receipt – Original** \_\_\_\_\_\_\_\_\_\_\_\_\_\_Authorized Dealer for VAT No. \_\_\_\_\_\_\_\_\_"Dan" Region – Tel Aviv, \_\_\_\_\_\_\_\_\_\_\_\_ |
| **Return to:** **P.O.box 9080 Tel-Aviv** |  | **Periodic bill for \_\_\_ Days**From \_\_ / \_\_ / \_\_ to \_\_ / \_\_ / \_\_ | **At your srvice, 24hrs a day:** the company's website[www.iec.co.il](http://www.iec.co.il), where you can pay the bill, report meter's status and receive various information. |
| Client's name and suplly adrress:\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  | **Date of bill calculation\_\_ / \_\_ / \_\_ - \_\_ /\_\_ / \_\_** |
|  |  |  |
| **Bill Summary** |  |  | **103 Service**Report faults and receive services regarding bills and consumptions:Landline and cell phones – 103 Fax. 1800-200-103All 103 calls – free of charge |
| Charges for consumption – total of \_\_\_\_ KWh | \_\_\_\_\_\_\_ |
| Fixed payment | \_\_\_\_\_\_\_ |
| VAT in respect of amounts payable by 17% (\_\_\_\_\_\_ NIS) | \_\_\_\_\_\_\_ |
| Sum of all charges/ Credits for this period | \_\_\_\_\_\_\_ |
|  |  |
| **Total Payment (NIS)** | \_\_\_\_\_\_\_ | This voucher constitutes a reciept only when stamped by the cashier and/ or signed by the clerk.**Bill payment is due to \_\_/\_\_/\_\_**(also apllies for credit-card payments)Payment delay will result in handling expenses and Interest on arrears**Do not pay this bill****Your bill will be charged at \_\_/\_\_/\_\_**via credit-cardending with digits \_\_\_\_\_ |
| **Messages**Bills up to 10,000 NIS can be payed by credit-card through Computerized voice response, by dialing the 103 service' or at our website. This bill calculation is estimated. Please report meter status at 103 sevice or at our website |  |
|  | **Distribution of electricity consumption**GRAPH |  |
|  |  |
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| Consumer's Name: | **Voucher/ Payment Confirmation** |
| Name | **Contract Account Number:**\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Total Payment** | NOT FOR PAYMENT | **Periodic Bill**From \_\_/\_\_/\_\_ to \_\_/\_\_/\_\_ |
| Account will be billed via direct debit |  | Do not pay this bill |
| **NUMBER OF BILLED CREDIT-CARD** \_\_\_\_\_\_ |  |
|  |  |