



Translated from Hebrew into English

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/Emblem: Electricity Supply. Every moment with you/

005-11792-347521214-1/4

TWO MONTHS BILL

To Voropaev Oleksandr 11792
 Harav Levi 7, apt 6
 Bat Yam 5962107
 To be returned to: Netiv Haezer
 Street 1, Haifa
 /054-380-029 / barcode /

Quittance/Bill Number – Original 2023-461264182
 Company #520000472
 Reported to Business Entity #558418570
 Netiv Haor 1, Haifa
Contract Number 347521214
Charge Period – 57 days
 19/06/2023-14/08/2023

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<p>Date of the Bill issue: 17/08/2023 Available for you 24 hours a day; Website: www.iec.co.il You may pay via website; Submit meter reading and get any information Service 103 Informing about hindrance; counter and consumption service: cell phone 103, Calls are free of charge from any phone. The document will serve as a bill after being sealed by the cash and/or signed by the official Your account is to be paid on 06/09/2023 (if it's paid by the card) Failure to pay on time will result in a charge with arrears interest</p>	Details of the Bill	
	Consumption Debt – total 623 kilowatt per hour	319.85
	KVA supply charge	3.08
	Regular Charge	36.93
	Debits and Credits Difference	1.20
	Discount for the eligible	-159.93
	Total sum, VAT excluded	201.13
	17.00% VAT	34.19
	Total sum including VAT for the reporting period	235.32
	Total to pay (NIS)	235.32

Your electricity consumption vs proposed consumption in the city of your residence

Notes.



- You are to charge the bill up to 10,000 NIS cashless by computerized vocal message at the Internet website or dialing 103. Over 10,000 NIS payments are to be commissioned: 8 NIS for each 1,000 NIS (from the first agora over 10,000 NIS)

/Emblem: Electricity Supply. Every moment with you/

QR code to pay via website

Dear Client! To save money and time, you should join the payment through a bank direct debit

Barcode for payment in the Post Office

Barcode

8884258014850201585264000002352102153

Consumer's name:

Voropaev Oleksandr

Beneficiary Symbol

5-30504-9

Total to be paid in NIS 235.32

Quittance/Bill Number – Original 2023-461264182

Contract Number 347521214

Charge Period

19/06/2023-14/08/2023

Being sealed and signed by the officer, this document will be considered as the bill

5 3 1021 888 42580148502 01585264 0000023532

TWO MONTHS BILL
Debit/Credit Details
Contract Number 347521214
19/06/2023-14/08/2023

To Voropaev Oleksandr

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Consumption credit of the Electricity Company of Israel (VAT excluded)

Counter # 1821397 Counter code 132 doubling factor: 1

Tariff	Current counter reading	Date of reading		Credit days	Current reading	Previous reading	Consumption kilowatt/h	Cost of kilowatt/h in agora	Total, NIS
		Current Month/day	Previous Month/day						
House	Regular	14/08	18/06	57	8047	7424	623	51.34	319.85
Total							623		319.85
Total Consumption							623		319.85

Supply charge KVA (VAT excluded)

Supply of 5.75 KVA (connection 25 ampere)

The period 19/06/2023 – 14/08/2023 – 57 days each one 3.43 NIS a year, 1 KVA

3.08 NIS

Total**3.08 NIS**

- Supply charge calculated daily on the annual base

Regular charge (VAT is not included)

Regular charge for distribution for the period 19/06/2023-14/08/2023, 57 days for 8.24

15.44 NIS

Regular charge for supply for the period 19/06/2023-14/08/2023, 57 days for 11.47

21.49 NIS

Total**36.93 NIS**

- Supply charge calculated daily on the annual base
- As rounded up, discontinuity between total regular monthly charge (constituent charge sum) and charge component sum.

There are following regular charge components:

Regular monthly distribution charge	Type of client	Capital operation	Counter reading	Client service and consumer's information	Total distribution
	Common tariff – three phases	4.19	2.01	2.03	8.24
Regular monthly supply charge	Type of client	Counter and delivery	Levies	Client service and consumer's information	Total supply
	Common tariff – three phases	1.71	4.92	4.84	11.47

Different debits and credits (VAT excluded)

Account arrears interest dated on 28/04/2023 credited 35 days of delay

1.09 NIS

Account arrears interest dated on 28/04/2023 credited 35 days of delay

0.11 NIS

Total**1.20 NIS****Discount for the eligible (VAT excluded)**

Discount 50% for 623 kilowatt per hour by tariff of 51.34 agoras a kilowatt per hour

NIS

Total**-159.93 NIS**

A discount for the income guarantee benefit is calculated daily on an annual basis and is given up to the first 400 kWh per month

General messages

- The Bill dated on 04/2023 in amount of 152.26 NIS was sent to be levied by the bank on 22/06/2023.
- The Bill dated on 06/2023 in amount of 135.38 NIS was sent to be levied by the bank on 22/06/2023

General information

- Electricity tariffs and other obligatory charges and measures which are detailing consumer and electricity company debits/credits are set up by the electricity authority. Different tariffs and measures information may be found in the electricity company as well as at the following websites:
<http://www.iec.co.il>
http://www.gov.il/he/departments/the_electricity_authority
- Dear client! Since you are demanded to report your VAT transactions with Electricity Company, you have to indicate the business common number, as mentioned on the top of the account.
- In accordance with the authority decision, the constant monthly charges were renovated, and they are shown separately for constant monthly charge, distribution, and constant monthly supply charges
- Service center information about active services and hours may be accepted at website: <http://www.icc.co.il/pages/servicecenters.aspx>