

Data tal-invoice:
Invoice date:

21-MAR-2024

Nru. tal-invoice:
Invoice no.:

38053929

Nru. tal-kont:
Account:

4110 0006 7587

Ammont dovut:

Total due:

Hlas sa / Payable by:

€ 465.50

05-APR-2024

MICHAEL GATT
APT 2, 33, CORYPHENA
SQAQ LOURDES
SWIEQI

Iindirizz fejn hemm l-arloġġ:

Meter location:

APT 1 CORYPHENA

SQAQ LOURDES

SWIEQI

Nru. ta' residenti:
No. of residents:

3

Consumer Scheme:
Residential

Il-konsum tiegħek Your consumption

Il-kont fil-qosor / Summary of bill (See next page for further details)

✱ Elettriku / Electricity (21.12.2023-16.02.2024)		
Kera / Service charge	10.33	
Konsum / Consumption	148.48	
Naqqas l-Eko-riduzzjoni / Less Eco-reduction	0.00	
Aġġustament / Adjustment	0.00	158.81
✱ Ilma / Water (21.12.2023 - 16.02.2024)		
Kera / Service charge	9.38	
Konsum / Consumption	38.77	
Aġġustament / Adjustment	-0.02	48.13
Sub-total for this period:		206.94
Total għal dan il-perjodu / Total for this period:		€ 206.94

Qari tal-arloġġ Meter readings

Meter No.	Qari / Readings PREVIOUS->CURRENT	Konsum Consumption
1214E5Q21 16204583 Cons. All Day	58751->59908	A 1157 kWh
15050341 Consumption	1099->1118	A 19 m3

A = Attwali / Actual
C = Konsumatur / Consumer
S = Stopped / Wieqaf
N = Stima, ma nqarax / Not read, estimated
E = Stima / Estimated
F = Il-kont finali / Final bill
R = Revised estimate/ Stima riveduta

Nota importanti / Important notice

Accessa l-informazzjoni tal-kont tiegħek
u hallas kontijiet fuq www.arms.com.mt

Access your account details and pay
your bills at www.arms.com.mt

Rendikont tal-hlas Your account history

Il-kont ta' qabel / Your previous bill (Inv n° 37697526)	256.96
Pagamenti effettwati / Payments received	
Bilanċ pendenti qabel dan il-kont / Outstanding balance before this	256.96
Interessi / Interest accrued on unpaid bills	1.60
Dan il-kont / This bill	206.94
Total dovut / Total due:	€ 465.50



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Il-konsum tieghek fid-dettall Your consumption in more detail

During this period, your electricity
usage generated 452kg of CO₂

Period: 21-DEC-2023 - 16-FEB-2024 Invoice N°: 38053929



VAT No. MT1273-4807

Electricity



VAT No. MT1243-5416

Water

Rati applikabbli: (E) Residential
Applicable rates:

Rati applikabbli: (W) Residential
Applicable rates:

Service Charge 1 Phase (21.12.2023 - 16.02.2024)
58 days @ 65.0000 p.a.

10.33

Service Charge (21.12.2023 - 16.02.2024)
58 days @ 59.0000 p.a.

9.38

New Tariffs:

Residential Consumption (21.12.2023 - 16.02.2024) 148.48
317.808 units @ 0.1047 = 33.27
635.617 units @ 0.1298 = 82.50
203.575 units @ 0.1607 = 32.71

New Tariffs:

Residential Consumption (21.12.2023 - 16.02.2024) 38.77
15.732 m3 @ 1.3965 = 21.97
3.268 m3 @ 5.1395 = 16.80

Water total 19 m3

€ 48.13

Less Eco-reduction 0.00
@ 25% on first 0.000 units
@ 15% on next 0.000 units

Electricity Consumption Total 1157 units € 158.81

**"I certify that this is a true downloadable copy which
I have seen and compared to the original document"** (A1-2)

Name: Dr. Joe Fenech

Phone: 20103020

Date: 28/03/2024

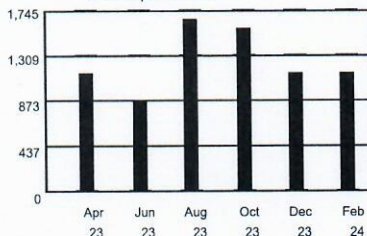
Signature: J.F.

Capacity: Advocate

Email address: info@ellulschranz.com

Il-konsum tieghek Your consumption

Electricity
Consumption in kWh

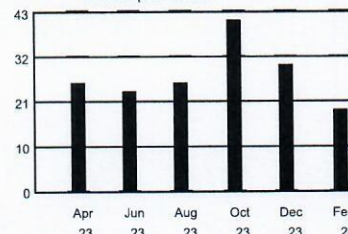


Actual consumption Estimated consumption

	Last year	This year (to date)
Avg kWh/day	20.8	20.3
Avg cost/day	€2.90	€2.79
N° of days	365	47
Proj. Ann. Cons.	7,607	7,409

Water

Consumption in M3



Actual consumption Estimated consumption

	Last year	This year (to date)
Avg m3/day	0.449	0.333
Avg cost/day	€1.46	€0.84
N° of days	365	47
Proj. Ann. Cons.	164	122