

Data tal-invoice:
Invoice date:
31-JAN-2024

Nru. tal-invoice:
Invoice no.:
37722812

Nru. tal-kont:
Account:
4110 0024 9926

Ammont dovut: € 211.37
Total due:
Hlas sa / Payable by: 15-FEB-2024

AARON CARUANA
74, FLT 2, SAPANWOOD
TRIQ DUN GORG ZAMMIT
BIRZEBBUGA, BBG 2642

Iindirizz fejn hemm l-arloġġ:
Meter location:

46
WIED IZ-ZURRIEQ
ZURRIEQ

Nru. ta' residenti:
No. of residents:

Consumer Scheme:
Domestic

Il-konsum tiegħek Your consumption

Il-kont fil-qosor / Summary of bill (See next page for further details)			
✓ Elettriku / Electricity (30.09.2023-25.12.2023)			
Kera / Service charge	15.49		
Konsum / Consumption	59.92		
Aġġustament / Adjustment	-1.14	74.27	
Ilma / Water (01.10.2023 - 02.12.2023)			
Kera / Service charge	10.18		
Konsum / Consumption	19.15		
Aġġustament / Adjustment	0.00	29.33	
Sub-total for this period:		103.60	
Total għal dan il-perjodu / Total for this period:		€ 103.60	

Rendikont tal-hlas Your account history

Il-kont ta' qabel / Your previous bill (Inv n° 37512598)	107.77
Pagamenti effettwati / Payments received	
Bilanċ pendenti qabel dan il-kont / Outstanding balance before this	107.77
Interessi / Interest accrued on unpaid bills	0.00
Dan il-kont / This bill	103.60
Total dovut / Total due:	€ 211.37

Qari tal-arloġġ Meter readings

Meter No.	Qari / Readings PREVIOUS->CURRENT	Konsum Consumption
0914E5Q21 16019097 Cons. All Day	3953->4392	A 439 kWh
P51388 Consumption	99->106	A 7 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



**Avviż tal-Hlas
Remittance Advice**

Ibghat dan l-avviż mal-hlas. Send this advice with payment.

Ċekkijiet għandhom jinfexxju lil / Cheques payable to: ARMS Ltd., PO Box 63, Marsa, MRS 1000
Din il-parti m'għandhiex tintewa jew tinhemz bi stejpi. Do not fold or staple.

Sid il-kont:
Contract account holder

Nru. tal-kont:
Account:

411000249926

Nru. tal-invoice:
Invoice no.:

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AARON CARUANA

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The document is a true copy of the original document;
The document has been seen and verified by the certifier.

Aaron Caruana

Certified Public Accountant

Marrant No: 11518

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aaroncaruana@gmail.com