

Business Customer Number 6150203

Bill Number INV1990531612

Customer TRN 100304774100003

Bill Issue Date 01 Oct 2025

Account Number 312307673

Bill Period 01 Sep 2025 - 30 Sep 2025

## TAX INVOICE and TAX CREDIT NOTE

# 278,434.80

AED  
incl 5% VAT

PAY IMMEDIATELY

**PAY ONLINE**

[www.etisalat.ae/businessquickpay](http://www.etisalat.ae/businessquickpay)

## Internet Dedicated Access (IDA)

### BILLING CHARGES

AED

• Service Rentals	111,372.00
• One-Time Charges	0.00
• Other Credits & Charges	-22,980.00
• VAT on taxable services -Current Period	4,419.60

Current month charges (including VAT)

**92,811.60**

Tax Point Date: 30 Sep 2025

• Previous month bill	185,623.20
• Refunds & Adjustments	0.00
• VAT credits on previous period	0.00
• VAT debits on previous period	0.00
• Payments received	0.00

Balance Carried Forward

185,623.20

**Total Amount Due**

# 278,434.80

## Care Plus

Support when you want it,  
how you want it

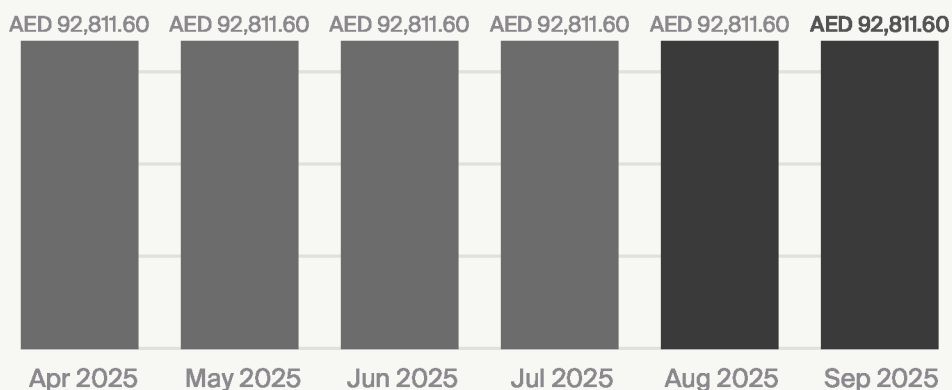
Starting from just **AED 299/month**



## BILL HISTORY

01 Apr 2025 - 30 Sep 2025

Including VAT



## BILLING CONTACT DETAILS

Contact Name M D C GENERAL SERVICES HOLDING COMPANY L.L.C

eBill email address fbc@mubadala.ae

Reference

Billing Address Abu Dhabi,  
P.O.Box 45005, Abu Dhabi  
United Arab Emirates

## INSTALLATION ADDRESS

Address Line1 :Al Nahyan, Address Line2 :null, Flat :GF/IT,  
Building :Al Mamoura A, Floor :6, Emirate :Abu Dhabi

For inquiries about your bill, You may log into the  
**Business online portal** and go to support

In case you need any clarifications regarding this bill,  
please contact us within 45 days of this statement date  
(refer Article.22 of the Federal Law By Decree No.1 of  
1991)

<b>Service rentals</b>	<b>111,372.00</b>	<b>5,568.60 AED</b>
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	SERVICE NUMBER	CHARGING PERIOD	NO. OF COMPONENTS	AMOUNT	VAT
<b>Components</b>				<b>111,372.00</b>	<b>5,568.60</b>
<b>Access</b>			2	100,500.00	5,025.00
IDA+ Port RP for B/W 200MB, 1 Year Contract	312307673	01 Oct 2025-31 Oct 2025		93,900.00	4,695.00
1Gb PRO SLA 1yr IDA+	312307673	01 Oct 2025-31 Oct 2025		600.00	30.00
IDA+ Access RP for B/W 1GB, 1 Year Contract	312307673	01 Oct 2025-31 Oct 2025		3,000.00	150.00
IDA+ Access RP for B/W 1GB, 1 Year Contract	312310402	01 Oct 2025-31 Oct 2025		3,000.00	150.00
<b>Managed DDOS</b>			1	4,000.00	200.00
DDoS RatePlan For IDA Plus Contract 3 year	1222274295	01 Oct 2025-31 Oct 2025		4,000.00	200.00
<b>Managed WAN Services</b>			2	6,872.00	343.60
Managed Router Svc ISR 3800/3900 Series 1GB	1222273053	01 Oct 2025-31 Oct 2025		1,047.00	52.35
Managed WAN Svc Link Monitoring per CPE Link 370 Dhs/Month	1222273053	01 Oct 2025-31 Oct 2025		370.00	18.50
GLC-LH-SMD - 24x7x4 x 2	1222273053	01 Oct 2025-31 Oct 2025		94.00	4.70
4G LTE NIM for Global (Europe, Australia & New Zealand) 24x7x4	1222273053	01 Oct 2025-31 Oct 2025		60.00	3.00
Cisco ISR 4431(4GE,3NIM,8G FLASH,4G DRAM,IPB) 24x7x4	1222273053	01 Oct 2025-31 Oct 2025		521.00	26.05
Cisco ISR 4431(4GE,3NIM,8G FLASH,4G DRAM,IPB) - 3 year	1222273053	01 Oct 2025-31 Oct 2025		1,036.00	51.80
New Commercial Plan GLC-LH-SMD - 3Y x 2	1222273053	01 Oct 2025-31 Oct 2025		188.00	9.40
4G LTE NIM for Global 3 Year New Policy	1222273053	01 Oct 2025-31 Oct 2025		120.00	6.00
Managed Router Svc ISR 3800/3900 Series 1GB	1222273043	01 Oct 2025-31 Oct 2025		1,047.00	52.35
Managed WAN Svc Link Monitoring per CPE Link 370 Dhs/Month	1222273043	01 Oct 2025-31 Oct 2025		370.00	18.50
GLC-LH-SMD - 24x7x4 x 2	1222273043	01 Oct 2025-31 Oct 2025		94.00	4.70
4G LTE NIM for Global (Europe, Australia & New Zealand) 24x7x4	1222273043	01 Oct 2025-31 Oct 2025		60.00	3.00

# Bill breakdown

01 Sep 2025 - 30 Sep 2025

Account Number: 312307673

Cisco ISR 4431 (4GE, 3NIM, 8G FLASH, 4G DRAM, IPB) 24x7x4	1222273043	01 Oct 2025-31 Oct 2025	521.00	26.05
Cisco ISR 4431 (4GE, 3NIM, 8G FLASH, 4G DRAM, IPB) - 3 year	1222273043	01 Oct 2025-31 Oct 2025	1,036.00	51.80
New Commercial Plan GLC-LH-SMD - 3Y x 2	1222273043	01 Oct 2025-31 Oct 2025	188.00	9.40
4G LTE NIM for Global 3 Year New Policy	1222273043	01 Oct 2025-31 Oct 2025	120.00	6.00

**One-time charges** 0.00 0.00 AED

No related charges for this bill period

**Other credits & charges** -22,980.00 -1,149.00 AED

	AMOUNT	VAT
<b>Benefits &amp; Discounts</b>	<b>-22,980.00</b>	<b>-1,149.00</b>
SLA discount	-600.00	-30.00
Single bill discount	-19,380.00	-969.00
Single bill discount	-3,000.00	-150.00

**VAT on taxable services -Current Period** 4,419.60 AED

	Total Charges	Charges Subjected to VAT	VAT AMOUNT (5%)
VAT on current month charges	88,392.00	88,392.00	4,419.60
Service Rental	111,372.00	111,372.00	5,568.60
One-Time Charges	0.00	0.00	0.00
Other Credits & Charges	-22,980.00	-22,980.00	-1,149.00

**Previous month bill** 185,623.20 AED

**Refunds & adjustments** 0.00 0.00 AED

No related charges for this bill period

**Payments received** 0.00 AED

No related charges for this bill period

**Total Amount Due**

**278,434.80** AED  
incl 5% VAT

**PAY IMMEDIATELY**

**PAY ONLINE**  
[www.etisalat.ae/businessquickpay](http://www.etisalat.ae/businessquickpay)

## CONVENIENT WAYS TO PAY



### e& Business Online Portal

Sign-in to the **Business Online Portal** to make your payments. Download the e& Business app for **iOS** and **Android** smartphones

- Card
- Online Bank Transfer
- Submit payment allocation & pay by cheque or fund transfer



### Business Mobile App



### Business Quick Pay

Visit the **business quick pay portal** to pay online

- Card payment
- Online Bank Transfer



### e& Payment Machines

Find the nearest **smart payment machine** at your location

- Cash
- Card
- Cheque

\*cash and card only payment machines is also available at e& stores and other strategic locations across the UAE.



### Bill Payment Partner Channels

Pay\* through Internet Banking, Mobile Apps, IVR, ATM/CDM, Kiosks, etc.

- Banks
- Exchange Houses
- 3rd Party Bill Payment Service

\*availability subject to payment partner facility

HAVE A GOOD DAY

**From:** [Noor Issa \(Mubadala\)](#)  
**To:** [Mushtaq Quraishi Mohammed \(SolutionsPlus\)](#); [Chethan Shivanna \(Mubadala\)](#)  
**Cc:** [Mona Chaltaf \(Mubadala\)](#); [Pretiz Eian Abante \(SolutionsPlus\)](#); [Mushtaq Quraishi Mohammed Qureshi Mohammed \(Mubadala\)](#); [Finance Business Support Center \[SolutionsPlus\]](#); [Hamid Khan \(SolutionsPlus\)](#)  
**Subject:** RE: Payment: Etisalat 2025 invoices  
**Date:** Thursday, 2 October 2025 12:55:59 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[image005.png](#)  
[image006.png](#)  
[312307673\\_1990531612\\_01-10-2025.pdf](#)

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Hello Mushtaq and FBC team,

Please find attached invoice for **September 2025**, for Etisalat.

Please note that the Etisalat accounts assigned for GC are listed on our coding reference file.

I would appreciate if you can process the attached invoice as FBC team receives it directly from Etisalat.

312307673	Command Center IDA	Group Comms
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Many thanks,

**Noor Issa**

Specialist

Group Communications Operations



PO Box 45005  
Abu Dhabi  
United Arab Emirates

D +971 2 413 3801  
[Noissa@mubadala.ae](mailto:Noissa@mubadala.ae)  
[www.mubadala.com](http://www.mubadala.com)

---

**From:** Noor Issa (Mubadala)

**Sent:** Monday, 29 September 2025 4:34 PM

**To:** 'Mushtaq Quraishi Mohammed (SolutionsPlus)'; Chethan Shivanna (Mubadala)

**Cc:** Mona Chaltaf (Mubadala); Pretiz Eian Abante (SolutionsPlus); Mushtaq Quraishi Mohammed Qureshi Mohammed (Mubadala); 'Finance Business Support Center [SolutionsPlus]'; Hamid Hussain

**Subject:** RE: Payment: Etisalat 2025 invoices

Hello Mushtaq and FBC team,

Please find attached invoice for **August 2025**, for Etisalat.

Please note that the Etisalat accounts assigned for GC are listed on our coding reference file.

I would appreciate if you can process the attached invoice as FBC team receives it directly from Etisalat.

312307673	Command Center IDA	Group Comms
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Many thanks,

**Noor Issa**

Specialist

Group Communications Operations





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United Arab Emirates

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[Noissa@mubadala.ae](mailto:Noissa@mubadala.ae)  
[www.mubadala.com](http://www.mubadala.com)

**From:** Noor Issa (Mubadala)

**Sent:** Tuesday, 5 August 2025 4:11 PM

**To:** Mushtaq Quraishi Mohammed (SolutionsPlus) <[MMohammed@solutionsplus.ae](mailto:MMohammed@solutionsplus.ae)>;  
Chethan Shivanna (Mubadala) <[cshivanna@mubadala.ae](mailto:cshivanna@mubadala.ae)>

**Cc:** Mona Chaltaf (Mubadala) <[mchaltaf@mubadala.ae](mailto:mchaltaf@mubadala.ae)>; Preitz Eian Abante (SolutionsPlus) <[pabante@solutionsplus.ae](mailto:pabante@solutionsplus.ae)>; Mushtaq Quraishi Mohammed Qureshi Mohammed (Mubadala) <[mumohammed@mubadala.ae](mailto:mumohammed@mubadala.ae)>; Finance Business Support Center [SolutionsPlus] <[fbc@solutionsplus.ae](mailto:fbc@solutionsplus.ae)>; Hamid Hussain <[HHussain@solutionsplus.ae](mailto:HHussain@solutionsplus.ae)>

**Subject:** RE: Payment: Etisalat 2025 invoices

Hello Mushtaq and FBC team,

Please find attached invoice for July 2025, for Etisalat.

Please note that the Etisalat accounts assigned for GC are listed on our coding reference file. I would appreciate if you can process the attached invoice as FBC team receives it directly from Etisalat.

312307673	Command Center IDA	Group Comms
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Many thanks,

**Noor Issa**

Consultant – Group Communications Operations  
Group Communications Operations



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Abu Dhabi  
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F +971 2 413 0001  
[Noissa@mubadala.ae](mailto:Noissa@mubadala.ae)  
[www.mubadala.com](http://www.mubadala.com)

**From:** Mushtaq Quraishi Mohammed (SolutionsPlus) <[MMohammed@solutionsplus.ae](mailto:MMohammed@solutionsplus.ae)>

**Sent:** Friday, 4 July 2025 11:08 AM

**To:** Noor Issa (Mubadala) <[noissa@mubadala.ae](mailto:noissa@mubadala.ae)>; Chethan Shivanna (Mubadala) <[cshivanna@mubadala.ae](mailto:cshivanna@mubadala.ae)>

**Cc:** Mona Chaltaf (Mubadala) <[mchaltaf@mubadala.ae](mailto:mchaltaf@mubadala.ae)>; Preitz Eian Abante (SolutionsPlus) <[pabante@solutionsplus.ae](mailto:pabante@solutionsplus.ae)>; Mushtaq Quraishi Mohammed Qureshi Mohammed (Mubadala) <[mumohammed@mubadala.ae](mailto:mumohammed@mubadala.ae)>; Finance Business Support Center [SolutionsPlus] <[fbc@solutionsplus.ae](mailto:fbc@solutionsplus.ae)>; Hamid Hussain <[HHussain@solutionsplus.ae](mailto:HHussain@solutionsplus.ae)>

**Subject:** [External] RE: Payment: Etisalat 2025 invoices

Email originated Externally, make sure you recognize the sender before you click on any link or open attachment(s).

Hi Noor,  
The invoice is sent to IDR for processing.  
Best regards,



**Mushtaq Quraishi Mohammed**  
Finance Solutions

[solutionsplus.ae](http://solutionsplus.ae) | m: +971 50 8509984 | t: +97124137055  
Mubadala Tower, 4th Street, Al Muroor Road, Abu Dhabi, UAE. PO Box: 47772

Classified as Solutions+ Internal

**From:** Noor Issa (Mubadala) <[noissa@mubadala.ae](mailto:noissa@mubadala.ae)>  
**Sent:** Thursday, 3 July 2025 4:58 PM  
**To:** Mushtaq Quraishi Mohammed (SolutionsPlus) <[MMohammed@solutionsplus.ae](mailto:MMohammed@solutionsplus.ae)>  
**Cc:** Mona Chaltaf (Mubadala) <[mchaltaf@mubadala.ae](mailto:mchaltaf@mubadala.ae)>; Preitz Eian Abante (SolutionsPlus) <[pabante@solutionsplus.ae](mailto:pabante@solutionsplus.ae)>; Mushtaq Quraishi Mohammed (SolutionsPlus) <[MMohammed@solutionsplus.ae](mailto:MMohammed@solutionsplus.ae)>; Mushtaq Quraishi Mohammed Qureshi Mohammed (Mubadala) <[mumohammed@mubadala.ae](mailto:mumohammed@mubadala.ae)>; Chethan Shivanna (Mubadala) <[cshivanna@mubadala.ae](mailto:cshivanna@mubadala.ae)>; Finance Business Support Center [SolutionsPlus] <[fbc@solutionsplus.ae](mailto:fbc@solutionsplus.ae)>; Hamid Khan (SolutionsPlus) <[HHussain@solutionsplus.ae](mailto:HHussain@solutionsplus.ae)>  
**Subject:** RE: Payment: Etisalat 2025 invoices

This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.

Hello Mushtaq and FBC team,  
Please find attached invoice for **June 2025**, for Etisalat.  
Please note that the Etisalat accounts assigned for GC are listed on our coding reference file.  
I would appreciate if you can process the attached invoice as FBC team receives it directly from Etisalat.

312307673	Command Center IDA	Group Comms
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Many thanks,  
**Noor Issa**  
Consultant – Group Communications Operations  
Group Communications Operations



PO Box 45005  
Abu Dhabi  
United Arab Emirates

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F +971 2 413 0001  
[Noissa@mubadala.ae](mailto:Noissa@mubadala.ae)  
[www.mubadala.com](http://www.mubadala.com)

**From:** Mushtaq Quraishi Mohammed (SolutionsPlus) <[MMohammed@solutionsplus.ae](mailto:MMohammed@solutionsplus.ae)>  
**Sent:** Monday, 9 June 2025 11:30 AM  
**To:** Noor Issa (Mubadala) <[noissa@mubadala.ae](mailto:noissa@mubadala.ae)>  
**Cc:** Mona Chaltaf (Mubadala) <[mchaltaf@mubadala.ae](mailto:mchaltaf@mubadala.ae)>; Preitz Eian Abante (SolutionsPlus) <[pabante@solutionsplus.ae](mailto:pabante@solutionsplus.ae)>; Mushtaq Quraishi Mohammed



<[MMohammed@solutionsplus.ae](mailto:MMohammed@solutionsplus.ae)>; Mushtaq Quraishi Mohammed Qureshi Mohammed (Mubadala) <[mumohammed@mubadala.ae](mailto:mumohammed@mubadala.ae)>; Chethan Shivanna (Mubadala) <[cshivanna@mubadala.ae](mailto:cshivanna@mubadala.ae)>; Finance Business Support Center [SolutionsPlus] <[fbc@solutionsplus.ae](mailto:fbc@solutionsplus.ae)>; Hamid Hussain <[HHussain@solutionsplus.ae](mailto:HHussain@solutionsplus.ae)>  
**Subject:** [External] RE: Payment: Etisalat 2025 invoices

Email originated Externally, make sure you recognize the sender before you click on any link or open attachment(s).

Hi Noor,  
The invoice is sent to IDR for processing.  
Best regards,

dark\_200.png



**Mushtaq Quraishi Mohammed**  
Finance Solutions

[solutionsplus.ae](http://solutionsplus.ae) | m: +971 50 8509984 | t: +97124137055  
Mubadala Tower, 4th Street, Al Muroor Road, Abu Dhabi, UAE. PO Box: 47772

Classified as Solutions+ Internal

**From:** Noor Issa (Mubadala) <[noissa@mubadala.ae](mailto:noissa@mubadala.ae)>  
**Sent:** Sunday, 8 June 2025 6:14 PM  
**To:** Mushtaq Quraishi Mohammed (SolutionsPlus) <[MMohammed@solutionsplus.ae](mailto:MMohammed@solutionsplus.ae)>; Mushtaq Quraishi Mohammed Qureshi Mohammed (Mubadala) <[mumohammed@mubadala.ae](mailto:mumohammed@mubadala.ae)>; Chethan Shivanna (Mubadala) <[cshivanna@mubadala.ae](mailto:cshivanna@mubadala.ae)>; Finance Business Support Center [SolutionsPlus] <[fbc@solutionsplus.ae](mailto:fbc@solutionsplus.ae)>  
**Cc:** Mona Chaltaf (Mubadala) <[mchaltaf@mubadala.ae](mailto:mchaltaf@mubadala.ae)>; Preitz Eian Abante (SolutionsPlus) <[pabante@solutionsplus.ae](mailto:pabante@solutionsplus.ae)>; Hamid Khan (SolutionsPlus) <[HHussain@solutionsplus.ae](mailto:HHussain@solutionsplus.ae)>  
**Subject:** RE: Payment: Etisalat 2025 invoices

This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.

Hello Mushtaq and FBC team,  
Please find attached invoice for **May 2025**, for Etisalat.  
Please note that the Etisalat accounts assigned for GC are listed on our coding reference file.  
I would appreciate if you can process the attached invoice as FBC team receives it directly from Etisalat.

312307673	Command Center IDA	Group Comms
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Many thanks,

Noor Issa

Consultant – Group Communications Operations

Group Communications Operations



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[www.mubadala.com](http://www.mubadala.com)

Classified as Solutions+ Internal

Classified as Solutions+ Internal

**From:** Noor Issa (Mubadala)

**Sent:** Monday, 5 May 2025 4:13 PM

**To:** Mushtaq Quraishi Mohammed <[MMohammed@solutionsplus.ae](mailto:MMohammed@solutionsplus.ae)>; Mushtaq Quraishi Mohammed Qureshi Mohammed (Mubadala) <[mumohammed@mubadala.ae](mailto:mumohammed@mubadala.ae)>; Chethan Shivanna (Mubadala) <[cshivanna@mubadala.ae](mailto:cshivanna@mubadala.ae)>; Finance Business Support Center [SolutionsPlus] <[fbc@solutionsplus.ae](mailto:fbc@solutionsplus.ae)>

**Cc:** Mona Chaltaf (Mubadala) <[mchaltaf@mubadala.ae](mailto:mchaltaf@mubadala.ae)>; Preitz Eian Abante (SolutionsPlus) <[pabante@solutionsplus.ae](mailto:pabante@solutionsplus.ae)>; Hamid Hussain <[HHussain@solutionsplus.ae](mailto:HHussain@solutionsplus.ae)>

**Subject:** RE: Payment: Etisalat 2025 invoices

Hello Mushtaq and FBC team,

Please find attached invoice for April 2025, for Etisalat.

Please note that the Etisalat accounts assigned for GC are listed on our coding reference file. I would appreciate if you can process the attached invoice as FBC team receives it directly from Etisalat.

312307673	Command Center IDA	Group Comms
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Many thanks,

**Noor Issa**

Consultant – Group Communications Operations  
Group Communications Operations



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[www.mubadala.com](http://www.mubadala.com)

Classified as Solutions+ Internal

**From:** Noor Issa (Mubadala)

**Sent:** Wednesday, 2 April 2025 4:46 PM

**To:** Mushtaq Quraishi Mohammed <[MMohammed@solutionsplus.ae](mailto:MMohammed@solutionsplus.ae)>; Mushtaq Quraishi Mohammed Qureshi Mohammed (Mubadala) <[mumohammed@mubadala.ae](mailto:mumohammed@mubadala.ae)>; Chethan Shivanna (Mubadala) <[cshivanna@mubadala.ae](mailto:cshivanna@mubadala.ae)>; Finance Business Support Center [SolutionsPlus] <[fbc@solutionsplus.ae](mailto:fbc@solutionsplus.ae)>

**Cc:** Mona Chaltaf (Mubadala) <[mchaltaf@mubadala.ae](mailto:mchaltaf@mubadala.ae)>; Preitz Eian Abante (SolutionsPlus) <[pabante@solutionsplus.ae](mailto:pabante@solutionsplus.ae)>; Hamid Hussain <[HHussain@solutionsplus.ae](mailto:HHussain@solutionsplus.ae)>

**Subject:** Payment: Etisalat 2025 invoices

Hello Mushtaq and FBC team,

Please find attached invoice for March 2025, for Etisalat.

Please note that the Etisalat accounts assigned for GC are listed on our coding reference file.  
I would appreciate if you can process the attached invoice as FBC team receives it directly from Etisalat.

312307673	Command Center IDA	Group Comms
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Many thanks,

Noor Issa

Consultant – Group Communications Operations

Group Communications Operations



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Abu Dhabi  
United Arab Emirates

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T +971 2 413 0000  
F +971 2 413 0001  
[Noissa@mubadala.ae](mailto:Noissa@mubadala.ae)  
[www.mubadala.com](http://www.mubadala.com)

---

**From:** Noor Issa (Mubadala)

**Sent:** Wednesday, 5 March 2025 4:00 PM

**To:** Mushtaq Quraishi Mohammed <[MMohammed@solutionsplus.ae](mailto:MMohammed@solutionsplus.ae)>; Chethan Shivanna (Mubadala) <[cshivanna@mubadala.ae](mailto:cshivanna@mubadala.ae)>; Finance Business Support Center [SolutionsPlus] <[fbc@solutionsplus.ae](mailto:fbc@solutionsplus.ae)>

**Cc:** Mona Chaltaf (Mubadala) <[mchaltaf@mubadala.ae](mailto:mchaltaf@mubadala.ae)>; Preitz Eian Abante (SolutionsPlus) <[pabante@solutionsplus.ae](mailto:pabante@solutionsplus.ae)>; Hamid Hussain <[HHussain@solutionsplus.ae](mailto:HHussain@solutionsplus.ae)>

**Subject:** RE: Payment: Etisalat December 2024 invoice

Hello Mushtaq and FBC team,

Please find attached invoice for February 2025, for Etisalat.

Please note that the Etisalat accounts assigned for GC are listed on our coding reference file.  
I would appreciate if you can process the attached invoice as FBC team receives it directly from Etisalat.

312307673	Command Center IDA	Group Comms
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Many thanks,

Noor Issa

Consultant – Group Communications Operations

Group Communications Operations



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[Noissa@mubadala.ae](mailto:Noissa@mubadala.ae)  
[www.mubadala.com](http://www.mubadala.com)

---

**From:** Noor Issa (Mubadala)

**Sent:** Thursday, 6 February 2025 3:20 PM

**To:** Mushtaq Quraishi Mohammed <[MMohammed@solutionsplus.ae](mailto:MMohammed@solutionsplus.ae)>; Chethan Shivanna (Mubadala) <[cshivanna@mubadala.ae](mailto:cshivanna@mubadala.ae)>; Finance Business Support Center [SolutionsPlus] <[fbc@solutionsplus.ae](mailto:fbc@solutionsplus.ae)>

**Cc:** Mona Chaltaf (Mubadala) <[mchaltaf@mubadala.ae](mailto:mchaltaf@mubadala.ae)>; Preitz Eian Abante (SolutionsPlus) <[pabante@solutionsplus.ae](mailto:pabante@solutionsplus.ae)>; Hamid Hussain <[HHussain@solutionsplus.ae](mailto:HHussain@solutionsplus.ae)>; Chethan Shivanna (SolutionsPlus) <[cshivanna@solutionsplus.ae](mailto:cshivanna@solutionsplus.ae)>

**Subject:** RE: Payment: Etisalat December 2024 invoice

Hello Mushtaq and FBC team,

Please find attached invoice for January 2025, for Etisalat.

Please note that the Etisalat accounts assigned for GC are listed on our coding reference file.

I would appreciate if you can process the attached invoice as FBC team receives it directly from Etisalat.

312307673	Command Center IDA	Group Comms
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**Noor Issa**

Consultant – Group Communications Operations

Group Communications Operations



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**From:** Noor Issa (Mubadala)

**Sent:** Thursday, 9 January 2025 1:51 PM

**To:** Mushtaq Quraishi Mohammed (SolutionsPlus) <[MMohammed@solutionsplus.ae](mailto:MMohammed@solutionsplus.ae)>; Chethan Shivanna (Mubadala) <[cshivanna@mubadala.ae](mailto:cshivanna@mubadala.ae)>

**Cc:** Mona Chaltaf (Mubadala) <[mchaltaf@mubadala.ae](mailto:mchaltaf@mubadala.ae)>; Preitz Eian Abante (SolutionsPlus) <[pabante@solutionsplus.ae](mailto:pabante@solutionsplus.ae)>; Hamid Hussain <[HHussain@solutionsplus.ae](mailto:HHussain@solutionsplus.ae)>; Chethan Shivanna (SolutionsPlus) <[cshivanna@solutionsplus.ae](mailto:cshivanna@solutionsplus.ae)>

**Subject:** RE: Payment: Etisalat December 2024 invoice

Hi Mushtaq,

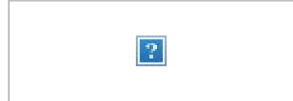
The invoices have been shared with you as per the attached

Best,

**Noor Issa**

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**From:** Mushtaq Quraishi Mohammed (SolutionsPlus) <[MMohammed@solutionsplus.ae](mailto:MMohammed@solutionsplus.ae)>  
**Sent:** Thursday, 9 January 2025 1:23 PM  
**To:** Noor Issa (Mubadala) <[noissa@mubadala.ae](mailto:noissa@mubadala.ae)>; Chethan Shivanna (Mubadala) <[cshivanna@mubadala.ae](mailto:cshivanna@mubadala.ae)>  
**Cc:** Mona Chaltaf (Mubadala) <[mchaltaf@mubadala.ae](mailto:mchaltaf@mubadala.ae)>; Preitz Eian Abante (SolutionsPlus) <[pabante@solutionsplus.ae](mailto:pabante@solutionsplus.ae)>; Hamid Hussain <[HHussain@solutionsplus.ae](mailto:HHussain@solutionsplus.ae)>; Chethan Shivanna (SolutionsPlus) <[cshivanna@solutionsplus.ae](mailto:cshivanna@solutionsplus.ae)>  
**Subject:** [External] RE: Payment: Etisalat December 2024 invoice

Email originated Externally, make sure you recognize the sender before you click on any link or open attachment(s).

Hi Chethan,

I have sent the invoices to IDR. Please review and provide advice on the following. Thank you.  
[@Noor Issa \(Mubadala\)](#), I wanted to inform you that FBC team has not been receiving the invoices directly from Etisalat.

Regards,



Mushtaq Quraishi Mohammed  
Finance Solutions

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[solutionsplus.ae](http://solutionsplus.ae) | m: +971 50 8509984 | t: +971 2 413 7055

Mubadala Tower, 4<sup>th</sup> Street, Al Muroor Road, Abu Dhabi, UAE. PO Box: 47772

Classified as Solutions+ Internal

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**From:** Noor Issa (Mubadala) <[noissa@mubadala.ae](mailto:noissa@mubadala.ae)>  
**Sent:** Thursday, 9 January 2025 10:14 AM  
**To:** Mushtaq Quraishi Mohammed (SolutionsPlus) <[MMohammed@solutionsplus.ae](mailto:MMohammed@solutionsplus.ae)>; Chethan Shivanna (SolutionsPlus) <[cshivanna@solutionsplus.ae](mailto:cshivanna@solutionsplus.ae)>; Hamid Khan (SolutionsPlus) <[HHussain@solutionsplus.ae](mailto:HHussain@solutionsplus.ae)>  
**Cc:** Mona Chaltaf (Mubadala) <[mchaltaf@mubadala.ae](mailto:mchaltaf@mubadala.ae)>; Preitz Eian Abante (SolutionsPlus) <[pabante@solutionsplus.ae](mailto:pabante@solutionsplus.ae)>  
**Subject:** FW: Payment: Etisalat December 2024 invoice

This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.

Hello team,

Please note that the Etisalat accounts assigned for GC are listed on our coding reference file. I would appreciate if you can process the attached invoice as FBC team receives it directly from Etisalat.

312307673	Command Center IDA	Group Comms
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Also, could you please advise on invoices from October to December in the attached email chains, Preitz claims he can't seem to allocate them on the system.

Many thanks,

Noor Issa  
Consultant – Group Communications Operations  
Group Communications Operations



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**From:** Noor Issa (Mubadala)  
**Sent:** Wednesday, 4 December 2024 11:39 AM  
**To:** Mushtaq Quraishi Mohammed <[MMohammed@solutionsplus.ae](mailto:MMohammed@solutionsplus.ae)>; Chethan Shivanna (SolutionsPlus) <[cshivanna@solutionsplus.ae](mailto:cshivanna@solutionsplus.ae)>; Hamid Hussain <[HHussain@solutionsplus.ae](mailto:HHussain@solutionsplus.ae)>  
**Cc:** Mona Chaltaf (Mubadala) <[mchaltaf@mubadala.ae](mailto:mchaltaf@mubadala.ae)>  
**Subject:** RE: Payment: Etisalat October 2024 invoice

Hello team,

Please note that the Etisalat accounts assigned for GC are listed on our coding reference file. I would appreciate if you can process the attached invoice as FBC team receives it directly from Etisalat.

312307673	Command Center IDA	Group Comms
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Many thanks,

Noor Issa  
Consultant – Group Communications Operations  
Group Communications Operations



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**From:** Noor Issa (Mubadala)  
**Sent:** Wednesday, 6 November 2024 2:05 PM  
**To:** Mushtaq Quraishi Mohammed <[MMohammed@solutionsplus.ae](mailto:MMohammed@solutionsplus.ae)>; Chethan Shivanna (SolutionsPlus) <[cshivanna@solutionsplus.ae](mailto:cshivanna@solutionsplus.ae)>; Hamid Hussain <[HHussain@solutionsplus.ae](mailto:HHussain@solutionsplus.ae)>  
**Cc:** Mona Chaltaf (Mubadala) <[mchaltaf@mubadala.ae](mailto:mchaltaf@mubadala.ae)>  
**Subject:** Payment: Etisalat October 2024 invoice

Good afternoon team,

Please note that the Etisalat accounts assigned for GC are listed on our coding reference file. I would appreciate if you can process the attached invoice on monthly basis since FBC team is



receiving it directly from Etisalat.

312307673	Command Center IDA	Group Comms
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Many thanks,

Noor Issa

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**From:** Revelyn Bugay (Mubadala) <[rbugay@mubadala.ae](mailto:rbugay@mubadala.ae)>

**Sent:** Wednesday, 6 November 2024 1:21 PM

**To:** Noor Issa (Mubadala) <[noissa@mubadala.ae](mailto:noissa@mubadala.ae)>; Amani Naser Alhadrami (Mubadala) <[aalhadrami@mubadala.ae](mailto:aalhadrami@mubadala.ae)>

**Cc:** Mona Chaltaf (Mubadala) <[mchaltaf@mubadala.ae](mailto:mchaltaf@mubadala.ae)>; Yusra Mansour (Mubadala) <[ymansour@mubadala.ae](mailto:ymansour@mubadala.ae)>

**Subject:** RE: Etisalat Sep invoice

Hi Noor,

Good day.

Please find attached as requested.

Thanks,

Revelyn Bugay

Digital & Technology Services (D&TS)



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D +971 2 413 2765

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**From:** Noor Issa (Mubadala) <[noissa@mubadala.ae](mailto:noissa@mubadala.ae)>

**Sent:** Wednesday, 6 November 2024 1:19 PM

**To:** Revelyn Bugay (Mubadala) <[rbugay@mubadala.ae](mailto:rbugay@mubadala.ae)>; Amani Naser Alhadrami (Mubadala) <[aalhadrami@mubadala.ae](mailto:aalhadrami@mubadala.ae)>

**Cc:** Mona Chaltaf (Mubadala) <[mchaltaf@mubadala.ae](mailto:mchaltaf@mubadala.ae)>; Yusra Mansour (Mubadala) <[ymansour@mubadala.ae](mailto:ymansour@mubadala.ae)>

**Subject:** RE: Etisalat Sep invoice

Hello Revelyn,

I hope you're well!

Could you please share the invoice for October.

Thank you,

Noor Issa

Consultant – Group Communications Operations

Group Communications Operations



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**From:** Revelyn Bugay (Mubadala) <[rbugay@mubadala.ae](mailto:rbugay@mubadala.ae)>

**Sent:** Wednesday, 2 October 2024 10:09 AM

**To:** Amani Naser Alhadrami (Mubadala) <[aalhadrami@mubadala.ae](mailto:aalhadrami@mubadala.ae)>

**Cc:** Mona Chaltaf (Mubadala) <[mchaltaf@mubadala.ae](mailto:mchaltaf@mubadala.ae)>; Yusra Mansour (Mubadala) <[ymansour@mubadala.ae](mailto:ymansour@mubadala.ae)>; Noor Issa (Mubadala) <[noissa@mubadala.ae](mailto:noissa@mubadala.ae)>

**Subject:** RE: Etisalat Sep invoice

Dear Amani,

Good morning.

Please find attached invoice for Sep.

Thanks,

**Revelyn Bugay**

Digital & Technology Services (D&TS)



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**From:** Amani Naser Alhadrami (Mubadala) <[aalhadrami@mubadala.ae](mailto:aalhadrami@mubadala.ae)>

**Sent:** Wednesday, 2 October 2024 9:30 AM

**To:** Revelyn Bugay (Mubadala) <[rbugay@mubadala.ae](mailto:rbugay@mubadala.ae)>

**Cc:** Mona Chaltaf (Mubadala) <[mchaltaf@mubadala.ae](mailto:mchaltaf@mubadala.ae)>; Yusra Mansour (Mubadala) <[ymansour@mubadala.ae](mailto:ymansour@mubadala.ae)>; Noor Issa (Mubadala) <[noissa@mubadala.ae](mailto:noissa@mubadala.ae)>

**Subject:** Etisalat Sep invoice

Hi Revelyn,

As Noor is on leave for this week, kindly share Etisalat invoice with me

**Regards,**

**Amani Alhadrami**

Administrative Associate

Group Communications



PO Box 45005  
Abu Dhabi  
United Arab Emirates

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