

# Green Bill

Tax Invoice

Invoice: 101530131508  
Issue Date: 26/08/2024  
Month: August 2024  
Period: 19/07/2024 to 18/08/2024  
DEWA VAT No.: 100027620200003

Account Number

2043412884

This number can be used for EasyPay

Account Type

Residential

Business Partner

11869270

KASHIF JAMAL AHMED SHABBIR AHMED .

SHARJAH CEMENT & INDUSTRIAL DEVL. CO

FLAT A202

682-AL HEBIAH FOURTH,

Premise Number: 682153281

Premise Type: RESIDENTIAL - FLAT

PO Box: 1, Dubai, UAE



1-3 OCTOBER 2024

AT THE FOREFRONT OF SUSTAINABILITY

THE REGION'S LARGEST SUSTAINABILITY & CLEAN ENERGY TECHNOLOGY EXHIBITION

REGISTER NOW AT WETEX.AE



Scan & Pay

EasyPay




Use the Scan & Pay in our smart app to pay quickly!




Discover an easier way to pay  
[www.dewa.gov.ae/easypay](http://www.dewa.gov.ae/easypay)

Page 1 of 3

## Bill Summary

Due before 09/09/2024

	Dubai Electricity & Water Authority	
	Electricity	90.95 AED
	Water	97.65 AED
Total		188.60 AED

	Dubai Municipality	
	Housing	174.17 AED
	Sewerage	11.00 AED
Total		185.17 AED

Additional charges:	0.00 AED
Current month total:	373.77 AED
Previous bill balance:	293.75 AED
Adjustments:	0.00 AED

Payments received	293.75 AED
Upto: 28/07/2024	Thank you

Total Due(incl. VAT) 373.77 AED

Current Month VAT: AED 8.98

⚠ DEWA is not responsible for payments made outside official channels not listed on its website or smart app. Any unofficial party claiming to represent DEWA is probably fraudulent.

📌 Green Bill is an official document issued by DEWA and does not require any stamp or signature on it.

24/7 Customer Care 04 601 9999 PO Box 564, Dubai, UAE.

 [dewa.gov.ae](http://dewa.gov.ae)  [dewa.ae/smart](http://dewa.ae/smart)

A globally leading sustainable innovative corporation committed to achieving Net-Zero by 2050

For Generations to Come

Dubai Electricity & Water Authority (PJSC)

Green Bill  
Tax Invoice

Invoice: 101530131508  
Issue Date: 26/08/2024  
Month: August 2024  
Period: 19/07/2024 to 18/08/2024  
DEWA VAT No.: 100027620200003

Page 2 of 3

Account Number  
2043412884



Electricity

Kilowatt Hours(kWh)

278

Meter number(s): 1454435T

Current reading: 10157

Previous reading: 9879



Carbon  
Footprint

Kg CO2e

112

The Carbon Footprint indicator measures how your energy usage impacts the environment. Help us fight global warming by reducing your monthly consumption.

Carbon emissions in Kg CO2e

above 2,000

upto 2,000

upto 1,250

upto 500

Learn how to conserve and save the environment.

[www.dewa.gov.ae](http://www.dewa.gov.ae)

Electricity	Consumption	Rate	AED
	278kWh	0.230 AED	63.94
	0 kWh	0.000 AED	0.00
	0 kWh	0.000 AED	0.00
	0 kWh	0.000 AED	0.00

	Consumption	Rate	AED
Fuel Surcharge	278 kWh	0.060 AED	16.68

Meter service charge 6.00

Sub total	86.62
-----------	-------

VAT	AED
5% VAT applicable on total amount of 86.62	4.33

Electricity total	90.95
-------------------	-------

# Green Bill

Tax Invoice

Invoice: 101530131508  
Issue Date: 26/08/2024  
Month: August 2024  
Period: 19/07/2024 to 18/08/2024  
DEWA VAT No.: 100027620200003

Account Number  
**2043412884**



Water

Imperial Gallons(IG)

**2,200**

Meter number(s): 19H5011321  
Multiplication factor(MF): 220.00  
Current reading: 356  
Previous reading: 346

(Current reading - Previous reading) x MF

## WETEX

1-3 OCTOBER 2024

AT THE FOREFRONT OF SUSTAINABILITY



THE REGION'S LARGEST  
SUSTAINABILITY & CLEAN ENERGY  
TECHNOLOGY EXHIBITION

**REGISTER NOW  
AT WETEX.AE**



Water	Consumption	Rate	AED
-------	-------------	------	-----

2,200 IG ☒ 0.035 AED 77.00

0 IG ☐ 0.000 AED 0.00

0 IG ☐ 0.000 AED 0.00

	Consumption	Rate	AED
--	-------------	------	-----

Fuel Surcharge 2,200 IG 0.005 AED 11.00

Meter service charge 5.00

Sub total 93.00

VAT AED

5% VAT applicable on total amount of 93.00 4.65

Water total 97.65