

PAYMENT TRANSFER DETAILS

S.No	Description	Amount
1	Dubai Electricity & Water Authority	27,262.78
2	Etisalat	6,285.22
	TOTAL	33,548.00

UMMAID ABBEY DUBAI BRANCH
DUBAI ELECTRICITY & WATER AUTHORITY
PAYMENT HISTORY

LOCATION	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	YEAR 2023		TOTAL		
													2024/06/369	2024/06/310	2024/06/377	2028/44200	2038873798
Office	8,778.20	8,707.80	8,074.20	8,883.80	-	-	-	-	-	-	-	-	34,444.00				
DC - Electricity Expense	8,778.20	8,707.80	8,074.20	8,883.80	-	-	-	-	-	-	-	-					
Consumption	21120 KWH	21120 KWH	19680 KWH	21520 KWH	-	-	-	-	-	-	-	-					
DC - Electricity Expense	6,455.00	6,173.40	5,293.40	5,715.80	-	-	-	-	-	-	-	-	23,537.60				
DC - Electricity Expense	6,455.00	6,173.40	5,293.40	5,715.80	-	-	-	-	-	-	-	-					
Consumption	16000 KWH	15360 KWH	13360 KWH	14320 KWH	-	-	-	-	-	-	-	-					
DC - Electricity Expense	13,872.08	13,090.64	10,897.68	10,302.80	-	-	-	-	-	-	-	-	48,163.20				
DC - Electricity Expense	7,581.40	7,194.20	5,962.20	5,788.20	-	-	-	-	-	-	-	-					
Consumption	18560 KWH	17680 KWH	14880 KWH	14480 KWH	-	-	-	-	-	-	-	-					
DC - Water Expense	5,714.28	5,265.24	4,480.08	4,096.50	-	-	-	-	-	-	-	-					
Consumption	11520 IG	108240 IG	91080 IG	83650 IG	-	-	-	-	-	-	-	-					
DC - Sewage Removal Expense	576.40	541.20	455.40	418.00	-	-	-	-	-	-	-	-					
DC - Electricity Expense	384.80	361.60	338.40	408.00	-	-	-	-	-	-	-	-					
Consumption	1,120 KWH	1,040 KWH	960 KWH	1,220 KWH	-	-	-	-	-	-	-	-					
Staff Accommodation -Universal Global DMCC	703.72	765.72	676.80	685.79	-	-	-	-	-	-	-	-	2,832.03				
GA - Electricity - Staff Accommodation	193.05	222.05	187.83	196.32	-	-	-	-	-	-	-	-					
Consumption	645 KWH	745KWH	627KWH	658 KWH	-	-	-	-	-	-	-	-					
GA - Water - Staff Accommodation	262.10	291.80	242.60	242.60	-	-	-	-	-	-	-	-					
Consumption	6,980 IG	7,040 IG	5,940 IG	5,540 IG	-	-	-	-	-	-	-	-					
GA - Sewage Removal -Staff Accommodation	31.90	35.20	29.70	29.70	-	-	-	-	-	-	-	-					
GA - Other Government Fees / Housing Charges	216.67	216.67	216.67	216.67	-	-	-	-	-	-	-	-					
TOTAL :	30,193.80	29,099.16	25,280.48	25,996.19	-	-	-	-	-	-	-	-	110,569.63				

