

TRN #100387712100003
P O Box # 393497 Dubai - UAE

Tax Invoice

IN RESPECT OF

Ummsaid Bakery Dubai Branch

Universal Global DMCC, Unit # 502,
597-804,
Dubai Investment Park



CONTRACT DETAILS

Customer ID	C024034	BTU	5622758
Contract #	EC081863	Property Code	PI024146
Type	2BR	Annual Declared Load	3.11 TR
Unit Owner	Universal Global DMCC		

Tax Invoice Number	El2283049
Tax Invoice Date	31 January 2023
Consumption From	18-12-2022 To 17-01-2023
Tax Invoice Due Date	15 February 2023
Net Due (Incl. VAT)	453.32

TAX INVOICE DETAILS FOR THE MONTH OF JANUARY 2023

	Billable Amount	VAT Rate %	VAT amount (AED)	Total amount (AED)
Contracted Capacity Charge(AED)	234.55	5	11.73	246.28
Consumption charge(AED)	173.89	5	8.70	182.59
DEWA Surcharge(AED)	23.29	5	1.16	24.45
Metering charge(AED)	0.00	0	0.00	0.00
Total current month	431.73		21.59	453.32
Previous balance(AED)				0.00
Total Amount Due(AED)				453.32

رسوم الحمل المعلن التعاقدى

رسوم الإستهلاك

رسوم إضافية لهيئة كهرباء ومياه دبي

رسوم خدمة العداد

مجموع رسوم الشهر الحالى

الرصيد السابق

احتمالى المبلغ المستحق

مبلغ التأمين المسترد

صافي المدفوعات/المقبوضات

تفاصيل استهلاك الطاقة

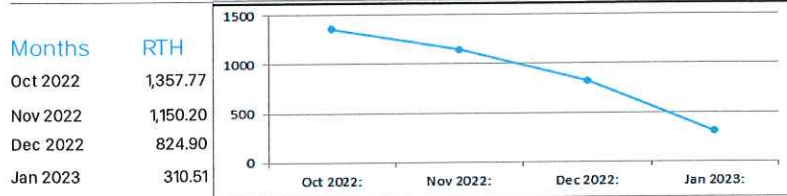
ENERGY CONSUMPTION DETAILS

Current meter reading (MWH)	122.03400
Previous meter reading (MWH)	120.94200
Total current consumption (MWH)	1.09200
Sub Meter Consumption (MWH)	0.00000
Net Consumption	1.09200
Conversion Factor MWH to RTH	284.35000
Net Consumption (RTH)	310.51

Tariffs (AED)

Contracted Capacity tariff(AED/TR/yr)	888.000
Consumption tariff(AED/RTH)	0.560
DEWA Surcharge tariff(AED/RTH)	0.075
In line with Dewa Fuel Surcharge rates	
Metering service tariff(AED/month)	36.000

TREND ANALYSIS (LAST FOUR MONTHS ENERGY CONSUMPTION)



Contracted Capacity charges are calculated on calendar month.

Invoice is due for payment within 15 days. Failure to settle the invoice within 21 days from the date of invoice will attract a late payment fee of AED 100 per

INVOICE BOOKED

2.333000060

قراءة العداد الحالية (ميجا واط ساعة)

قراءة العداد السابقة (ميجا واط ساعة)

إجمالي الاستهلاك الحالي (ميجا واط ساعة)

استهلاك العدادات الفرعية (ميجا واط ساعة)

صافي الاستهلاك (ميجا واط ساعة)

معامل التحويل - ميجاوات إلى طن تبريد ساعة

صافي الاستهلاك (طن تبريد ساعة)

رسوم

الحمل المعلن التعاقدى - لكل طن تبريد سنوياً (د.إ)

رسوم الإستهلاك - سعر الوحدة لكل طن تبريد ساعة (د.إ)

رسوم إضافية لهيئة كهرباء ومياه دبي لكل طن تبريد ساعة (د.إ)

تماشياً مع معدلات رسوم الوقود المقرره من قبل دوا

رسوم خدمة العداد - لكل شهر (د.إ)

To easily make payments:

- > Online at www.emicool.com
- > Through ENBD & Dubai Islamic Banks Portal
- > Call/request online for payment collection
- > Visit Emicool Office in DIP & MC
- Call 600 534440 for Assistance

Verified
Signature

Muhammad Shahid Malik
Manager Production

PAY BATCH CREATED
02 FEB 2023
USB - DUBAI

TRN #100387712100003
P O Box # 393497 Dubai - UAE

IN RESPECT OF

Ummsaid Bakery Dubai Branch

PLOT 597, Unit # 795-MM,
597,
Dubai Investment Park



CONTRACT DETAILS

Customer ID	C024034	BTU Meter#	78260346
Contract #	EC043139	Property Code	P1014956
Type	Industrial	Annual Declared Load	140.00 TR
		Unit Owner	Ummsaid Bakery Dubai Branch

Tax Invoice Number	El2310655
Tax Invoice Date	31 January 2023
Consumption From	18-12-2022 To 18-01-2023
Tax Invoice Due Date	15 February 2023
Net Due (Incl. VAT)	23,049.77

TAX INVOICE DETAILS FOR THE MONTH OF JANUARY 2023

	Billable Amount	VAT Rate %	VAT amount (AED)	Total amount (AED)
Contracted Capacity Charge(AED)	10,558.68	5	527.94	11,086.62
Consumption charge(AED)	10,047.79	5	502.39	10,550.18
DEWA Surcharge(AED)	1,345.69	5	67.28	1,412.97
Metering charge(AED)	0.00	0	0.00	0.00
Total current month	21,952.16		1,097.61	23,049.77
Previous balance(AED)				0.00
Total Amount Due(AED)				23,049.77

رسوم الحمل المعلن التعاقدى
رسوم الإستهلاك
رسوم إضافية لهيئة كهرباء و مياه دبي
رسوم خدمة العداد
مجموع رسوم الشهر الحالى
الرصيد السابق
اجمالي المبلغ المستحق
مبلغ التأمين المسترد
صافي المدفوعات/المقبوضات

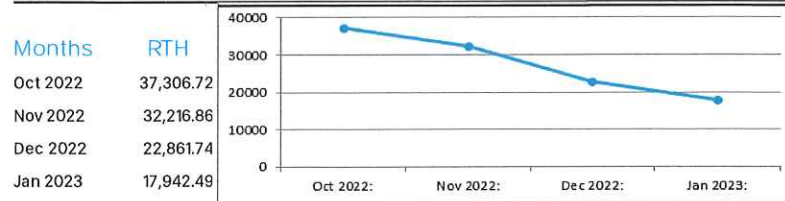
INVOICE BOOKED
2333000059

ENERGY CONSUMPTION DETAILS

Current meter reading (MWH)	6228.00000
Previous meter reading (MWH)	6164.90000
Total current consumption (MWH)	63.10000
Sub Meter Consumption (MWH)	0.00000
Net Consumption	63.10000
Conversion Factor MWH to RTH	284.35000
Net Consumption (RTH)	17,942.49
Tariffs (AED)	

Contracted Capacity tariff (AED/TR/yr)	888.000
Consumption tariff (AED/RTH)	0.560
DEWA Surcharge tariff (AED/RTH)	0.075
In line with Dewa Fuel Surcharge rates	
Metering service tariff (AED/month)	36.000

TREND ANALYSIS (LAST FOUR MONTHS ENERGY CONSUMPTION)



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Contracted Capacity charges are calculated on calendar month.

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Verified
2/2/23
Engineering

Muhammad Shahid Malik
Manager Production

PAY BATCH CREATED
02 FEB 2023
USB - DUBAI