

UMMSAJD ABERY DUBAI BRANCH  
DUBAI ELECTRICITY & WATER AUTHORITY  
PAYMENT HISTORY

LOCATION	YEAR 2024												TOTAL
	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	
Office													
2024606369	6,701.40	2,336.60	1,629.40	1,077.40	1,186.20	1,477.40	1,568.61	-	-	-	-	-	15,977.01
DC - Electricity Expense	6,701.40	2,336.60	1,629.40	1,077.40	1,186.20	1,477.40	1,568.61						
Consumption	16560 KWH	6640 KWH	4880 KWH	3360 KWH	3680 KWH	4480 KWH	4720 KWH						
2024565310	4,061.40	1,240.60	696.60	669.40	778.20	751.00	751.00	-	-	-	-	-	8,948.20
DC - Electricity Expense	4,061.40	1,240.60	696.60	669.40	778.20	751.00	751.00						
Consumption	10560 KWH	3840 KWH	2240 KWH	2160 KWH	2480 KWH	2400 KWH							
2024606377	6,172.08	1,044.60	456.10	363.60	400.10	317.50	335.10	-	-	-	-	-	9,089.08
DC - Electricity Expense	2,899.80	220.60	104.60	81.40	127.80	62.80	62.80						
Consumption	7920 KWH	640 KWH	240 KWH	160 KWH	320 KWH	100 KWH	100 KWH						
DC - Water Expense	2,965.38	737.10	313.00	251.40	242.60	225.00	242.60						
Consumption	61380 IG	17380 IG	7700 IG	6160 IG	5940 IG	5000 IG	5940 IG						
DC - Sewage Removal Expense	306.90	86.90	38.50	30.80	29.70	29.70	29.70						
2028744200	384.80	245.60	152.80	176.00	268.80	315.20	384.80	-	-	-	-	-	1,928.00
DC - Electricity Expense	384.80	245.60	152.80	176.00	268.80	315.20	384.80						
Consumption	1120 KWH	640 KWH	320 KWH	400 KWH	720 KWH	880 KWH	1120 KWH						
Staff Accommodation - Universal Global DMCC													
2038873798	604.63	569.00	439.21	400.81	255.99	171.62	-	-	-	-	-	-	2,441.26
GA - Electricity - Staff Accommodation	222.63	209.00	176.81	168.11	122.29	29.12	-						
Consumption	747 KWH	700 KWH	589 KWH	559 KWH	401 KWH	100 KWH							
GA - Water - Staff Accommodation	341.30	321.50	233.80	207.40	119.40	22.50	-						
Consumption	8140 IG	7700 IG	5720 IG	5060 IG	2860 IG	500 IG							
GA - Sewage Removal - Staff Accommodation	40.70	38.50	28.60	25.30	14.30	-	-						
GA - Other Government Fees ( Housing Charges)	233.33	233.33	233.33	233.33	233.33	-	-						
GA - Other Government Fees on Final bills						120.00	-						
TOTAL :	17,924.31	5,436.40	3,374.11	2,687.21	2,889.29	3,032.72	3,039.51	-	-	-	-	-	38,383.55



هيئة كهرباء ومياه دبي  
Dubai Electricity & Water Authority



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# Green Bill

Tax Invoice

Invoice: 102100121637  
Issue Date: 29/07/2024  
Month: July 2024 ✓  
Period: 26/06/2024 to 25/07/2024  
DEWA VAT No.: 100027620200003

Account Number

2024606369

This number can be used for EasyPay

Account Type

Commercial

Business Partner

11005480

## UMM SAID BAKERY DUBAI BRANCH

MOON MOOD GENERAL TRADING L.L.C

SHED

597-DUBAI INVESTMENT PARK SECOND,

Premise Number: 597998647

Premise Type: SHED

PO Box: 393497, Dubai, UAE

Customer VAT No.: 100387712100003

## Bill Summary

Due before 12/08/2024

	Dubai Electricity & Water Authority
Electricity	1,647.03 AED
Water	0.00 AED
Total	1,647.03 AED

Additional charges: 0.00 AED  
Current month total: 1,647.03 AED  
Previous bill balance: 1,551.27 AED  
Adjustments: 0.00 AED

Payments received 1,551.27 AED  
Upto: 19/07/2024 Thank you



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Total Due(incl. VAT) 1,647.03 AED

Current Month VAT: AED 78.43

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

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Dubai Electricity & Water Authority (PJSC)





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# Green Bill

Tax Invoice

Invoice: 102100121636  
Issue Date: 29/07/2024  
Month: July 2024 ✓  
Period: 26/06/2024 to 25/07/2024  
DEWA VAT No.: 100027620200003

## Bill Summary

Due before 12/08/2024

Dubai Electricity & Water Authority	
Electricity	788.55 AED
Water	0.00 AED
Total	788.55 AED

Account Number

2024565310

This number can be used for EasyPay

Account Type

Commercial

Business Partner

11005480

## UMM SAID BAKERY DUBAI BRANCH

MOON MOOD GENERAL TRADING L.L.C

SHED

597-DUBAI INVESTMENT PARK SECOND,

Premise Number: 597998639

Premise Type: SHED

PO Box: 393497, Dubai, UAE

Customer VAT No.: 100387712100003

Additional charges:	0.00 AED
Current month total:	788.55 AED
Previous bill balance:	788.55 AED
Adjustments:	0.00 AED

Payments received	788.55 AED
Upto: 19/07/2024	Thank you



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Total Due(incl. VAT) 788.55 AED

Current Month VAT: AED 37.55 ✓

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No. 2433000471

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Dubai Electricity & Water Authority (DEWA)



Green Bill  
Tax Invoice

Invoice: 102100121638  
Issue Date: 29/07/2024  
Month: July 2024  
Period: 26/06/2024 to 25/07/2024  
DEWA VAT No.: 100027620200003

Account Number  
2024606377

This number can be used for EasyPay

Account Type  
Commercial

Business Partner  
11005480

UMM SAID BAKERY DUBAI BRANCH

MOON MOOD GENERAL TRADING L.L.C

SHED

597-DUBAI INVESTMENT PARK SECOND,

Premise Number: 597998621

Premise Type: SHED

PO Box: 393497, Dubai, UAE

Customer VAT No.: 100387712100003



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JOURNALIZED

No: 2433 000492

Bill Summary

Due before 12/08/2024

Dubai Electricity & Water Authority	
Electricity	65.94 AED
Water	254.73 AED
Total	320.67 AED

Dubai Municipality	
Housing	0.00 AED
Sewerage	29.70 AED
Total	29.70 AED

Additional charges:	0.00 AED
Current month total:	350.37 AED
Previous bill balance:	329.69 AED
Adjustments:	0.00 AED
Payments received	329.69 AED
Upto: 19/07/2024	Thank you

Sam Mohamed Saffir  
Act. Manager - HR & Admin

Total Due(incl. VAT) 350.37 AED

Current Month VAT: AED 15.27

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# Green Bill

Tax Invoice

Invoice: 100332871859  
Issue Date: 29/07/2024  
Month: July 2024  
Period: 26/06/2024 to 25/07/2024  
DEWA VAT No.: 100027620200003

Account Number  
2028744200

This number can be used for EasyPay

Account Type  
Industrial

Business Partner  
11193660

## UMMSAID BAKERY

UMMSAID BAKERY  
MDB-4  
597-DUBAI INVESTMENT PARK SECOND  
Premise Number: 597900736  
Premise Type: SHED  
PO Box: 393497, Dubai, UAE  
Customer VAT No.: 100387712100003



## Bill Summary

Due before 12/08/2024

Dubai Electricity & Water Authority	
Electricity	404.04 AED
Water	0.00 AED
Total	404.04 AED

Additional charges: 0.00 AED  
Current month total: 404.04 AED  
Previous bill balance: CR 1,212.59 AED  
Adjustments: 0.00 AED

Payments received 0.00 AED



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Mohamed  
Jr. Manager

Sam Mohamed Saffir  
Jr. Manager HR & Admin

Total Due(incl. VAT) CR 808.55 AED

Current Month VAT: AED 19.24

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JOURNALIZED

No: 2433000433

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Dubai Electricity & Water Authority (PJSC)

## Ashfaq Mohamed

**From:** Faheem Mohamed  
**Sent:** Sunday, August 11, 2024 2:38 PM  
**To:** Ashfaq Mohamed  
**Subject:** FW: DEWA& ETISALAT  
**Attachments:** Bill Payment Details; Bill Payment Details; Bill Payment Details; B2B264850012JUN.pdf

Dear Ashfaq,

Additional amount paid in June by Mr. Abraham was AED. 1,209.68

Thanks and Regards,

**Faheem Mohamed**  
Executive -Accounts



### Umm Said Bakery

(A Subsidiary of Zad Holding Company Q.P.S.C)  
PO Box 1444, Doha - Qatar  
Tel: 44489659 | Fax: 44438137 | Mob: 70905583  
Email : [faheem@qbake.qa](mailto:faheem@qbake.qa) | Web : [www.qbake.qa](http://www.qbake.qa)

---

**From:** Abraham Puthoor <[abraham@rise-uae.ae](mailto:abraham@rise-uae.ae)>  
**Sent:** Friday, July 19, 2024 7:10 AM  
**To:** Faheem Mohamed <[faheem@qbake.qa](mailto:faheem@qbake.qa)>  
**Cc:** Sameer Mohammed <[msameer@qbake.qa](mailto:msameer@qbake.qa)>  
**Subject:** DEWA& ETISALAT

Dear Faheem,

Please find enclosed the payment confirmations for the DEWA and Etisalat payments for June 2024. Based on the amount paid and the transfers received into my account for these invoices, it appears there is a short payment. Could you please check and let me know?

Invoices	Amount(AED)
DEWA 1	329.69
DEWA 2	788.55
DEWA 3	1551.27
<b>DEWA TOTAL</b>	<b>2669.51</b>
Etisalat	3408.05
<b>VALUE OF TOTAL PAYMENTS</b>	<b>6077.56</b>
<b>Transfer amount received on 16/07 :</b>	<b>4867.88</b>



(1209.68)

Thank you,

Best regards,

Abraham Puthoor  
Deputy General Manager



**Ummsaid Bakery** Dubai Branch

Email ID: [abraham@rise-uae.ae](mailto:abraham@rise-uae.ae)

Mobile : +971 56 522 4363 | Office : +971 4 88 333 03

Building 25, Street 29, Dubai Investment Park 2

P.O:393497, Dubai, UAE

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**Ashfaq Mohamed**

**From:** DEWA <noreply@dewa.gov.ae>  
**Sent:** Friday, July 19, 2024 6:47 AM  
**To:** Contact Rise  
**Subject:** Bill Payment Details

## Bill Payment Details

**Thank you for paying your DEWA bill.**

Please note the details below:

**DEWA Transaction ID** : NPWB0000000030254347  
**Partner Transaction ID** : 420007072341  
**Date/Time** : 19/07/2024 07:46:34  
**Status** : Success  
**Total Amount Paid** : 329.69

For detailed transaction history please login to DEWA website at  
[www.dewa.gov.ae](http://www.dewa.gov.ae)

### Further Details.

Account Number	Name	Amount (AED)
2024606377	UMM SAID BAKERY DUBAI BRANCH	329.69

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## Ashfaq Mohamed

**From:** DEWA <noreply@dewa.gov.ae>  
**Sent:** Friday, July 19, 2024 6:49 AM  
**To:** Contact Rise  
**Subject:** Bill Payment Details

### Bill Payment Details

**Thank you for paying your DEWA bill.**

Please note the details below:

**DEWA Transaction ID** : NPWB0000000030254396  
**Partner Transaction ID** : 420007072531  
**Date/Time** : 19/07/2024 07:48:47  
**Status** : Success  
**Total Amount Paid** : 788.55

For detailed transaction history please login to DEWA website at [www.dewa.gov.ae](http://www.dewa.gov.ae)

#### Further Details.

Account Number	Name	Amount (AED)
2024565310	UMM SAID BAKERY DUBAI BRANCH	788.55

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**Ashfaq Mohamed**

**From:** DEWA <noreply@dewa.gov.ae>  
**Sent:** Friday, July 19, 2024 6:52 AM  
**To:** Contact Rise  
**Subject:** Bill Payment Details

### Bill Payment Details

**Thank you for paying your DEWA bill.**

Please note the details below:

**DEWA Transaction ID** : NPWB0000000030254370  
**Partner Transaction ID** : 420007072802  
**Date/Time** : 19/07/2024 07:51:32  
**Status** : Success  
**Total Amount Paid** : 1551.27

For detailed transaction history please login to DEWA website at  
[www.dewa.gov.ae](http://www.dewa.gov.ae)

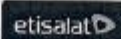
#### Further Details.

Account Number	Name	Amount (AED)
2024606369	UMM SAID BAKERY DUBAI BRANCH	1551.27

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## THANK YOU FOR YOUR PAYMENT

Dear **Marwan Rashed Mohamed Rashed {1}**,

Your payment has been processed  
successfully.

YOUR REFERENCE NO. IS  
**B2B264850012**

### TRANSACTION DETAILS

<b>Company Name</b>	<b>Amount Paid</b>
Umm Al-Salwa Bakery Dabas Branch	3408.05 AED
<b>Date &amp; Time</b>	<b>Payment Method</b>
2024-07-19 07:41:49.000	Online
<b>Payment Channel</b>	<b>Payment Type</b>
B2B Portal	CREDIT_CARD

### ACCOUNTS PAID FOR

Account Number	Amount Paid
0564994478	AED 252.25
0565224365	AED 104.60
0565224363	AED 345.86
0061085785	AED 433.04
0568531803	AED 56.11
045915573	AED 1968.75
048630300	AED 102.19
0565385367	AED 140.75

HAVE A GOOD DAY



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