

UMMSAID ABKERY DUBAI BRANCH
DUBAI ELECTRICITY & WATER AUTHORITY
PAYMENT HISTORY

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

Page 1 of 2

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

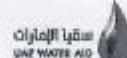
SHED
597-DUBAI INVESTMENT PARK SECOND
Premise Number: 597998647
Premise Type: SHED
PO Box: 393497, Dubai, UAE
Customer VAT No.: 100387712100003

Bill Summary

Due before 12/08/2024

<input checked="" type="radio"/>	Dubai Electricity & Water Authority
<input type="radio"/>	Electricity 1,647.03 AED
<input type="radio"/>	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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www.dewa.gov.ae/easypay



Total Due(incl. VAT) 1,647.03 AED

Current Month VAT: AED 78.43

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

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

For Generations to Come

Dubai Electricity & Water Authority (PJSC)

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



dewa.gov.ae



dewa.ae/mobile

JOURNALIZED

No. 2433000470

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

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



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24/7 Customer Care 04 601 9999 PO BOX 504, Dubai, UAE

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dewa.ae/smart

JOURNALIZED

No.: 2433000491

Page 1 of 2

Bill Summary

Due before 12/08/2024

<input checked="" type="radio"/>	Dubai Electricity & Water Authority
<input type="radio"/>	Electricity 788.55 AED
<input type="radio"/>	Water 0.00 AED
	Total 788.55 AED

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



Total Due (incl. VAT) 788.55 AED

Current Month VAT: AED 37.55 ✓

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for Generations to Come

Dubai Electricity & Water Authority (PJSC)



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.: 100027820200003

Page 1 of 3

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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EasyPay

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

dewa.gov.ae

dewa.ae/mobile

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 Saffit
Asst. Manager - Inf & Admin

Total Due(incl. VAT) 350.37 AED

Current Month VAT: AED 15.27

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For Generations to Come

Dubai Electricity & Water Authority (PJSC)

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



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Scan & Pay



EasyPay

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

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JOURNALIZED

No. 2433000433

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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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 | Web : www.qbake.qa

From: Abraham Puthoor <abraham@rise-uae.ae>
Sent: Friday, July 19, 2024 7:10 AM
To: Faheem Mohamed <faheem@qbake.qa>
Cc: Sameer Mohammed <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
DEWA TOTAL	2669.51
Etisalat	3408.05
VALUE OF TOTAL PAYMENTS	6077.56
Transfer amount received on 16/07 :	4867.88

(1209.68)

Thank you,

Best regards,

Abraham Puthoor
Deputy General Manager



Ummsaid Bakery Dubai Branch

Email ID: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

Please consider the environment before printing this email A small, stylized green leaf icon is positioned to the right of the text.

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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

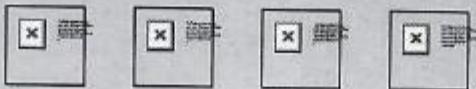
For detailed transaction history please login to DEWA website at
www.dewa.gov.ae

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

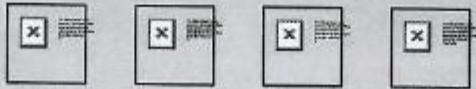
For detailed transaction history please login to DEWA website at
www.dewa.gov.ae

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:

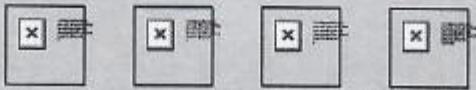
DEWA Transaction ID : NPWB0000000030254370
Partner Transaction ID : 420007072802
Date/Time : 19/07/2024 07:51:32
Status : Success
Total Amount Paid : 1551.27

For detailed transaction history please login to DEWA website at
www.dewa.gov.ae

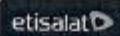
Further Details.

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

Company Name	Amount Paid
Ummahid Bakery Dubai Branch	3408.25 AED
Date & Time	Payment Method
2024-07-19 07:41:40,000	Online
Payment Channel	Payment Type
B2B Portal	CREDIT_CARD

ACCOUNTS PAID FOR

Account Number	Amount Paid
0565004478	AED 252.25
0565224965	AED 104.00
0565224263	AED 345.86
0563085783	AED 433.94
0568521863	AED 56.11
045915573	AED 1968.75
048633903	AED 107.19
0565385367	AED 140.75

HAVE A GOOD DAY

