



LUX REALTY L.L.C
SANA KHAN SANA KHAN
2801, 28th floor, The Prime Tower 2801
PO Box 79998,
Dubai, Dubai



You can find more information on where and how to pay your bill by



Visiting
du.ae/myaccount



Visiting du.ae/billpayment to find out
about all our partners



Using the **du App**
(only for employee-paid line customers)



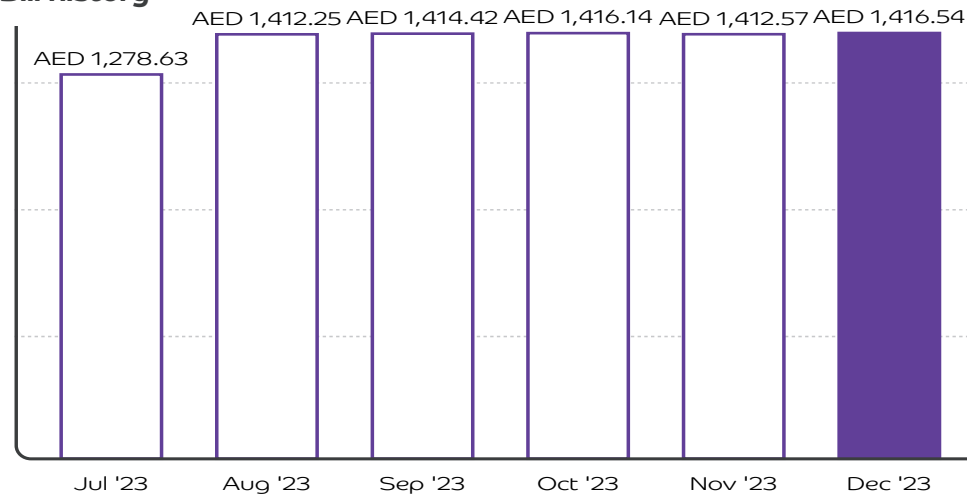
Using the
payment machines

Previous bill charges		This month's charges		Total amount due	
		Due by: 31st Jan 2024			
AED 0.00		+ AED 1,416.54		= AED 1,416.54	
Total amount due	1,412.57	Non-taxable services	0.00		
What you paid	-1,412.57	Taxable services	1,349.09		
Adjustments	0.00	VAT (5%)	67.45		

This month's charges

Mobile services	Fixed services	Other services	Account level charges	VAT(5%)
0.00	1,349.09	0.00	0.00	67.45

Bill history



Avoid spam calls.

Register your number on the
"Do Not Call Registry" for free.

[Learn more](#)



Bill information

Your bill cycle	Your bill issue date	Your bill number	Your account number	Your tax registration number	Your due date
1st Dec - 31st Dec 2023	1st Jan 2024	0146916516	6.240526		31st Jan 2024

Bill Summary

Previous bill charges


	Previous bill amount	Payment received	Adjustments	Subtotal
1st Dec 2023	1,412.57	0.00	0.00	1,412.57
8th Dec 2023	0.00	-1,412.57	0.00	-1,412.57
Total	1,412.57	-1,412.57	0.00	0.00


Total remaining	(Payment made, Thank You!)	0.00
-----------------	----------------------------	------


This month's charges breakdown


	Monthly charges	National charges	International charges	Roaming charges	Additional charges	Discounts	Credits	Commitment fees	Subtotal
Fixed services									
Fixed voice (Taxable)	95.00	4.09	0.00	0.00	0.00	0.00	0.00	0.00	99.09
Fixed data (Taxable)	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00
	1,345.00	4.09	0.00	0.00	0.00	0.00	0.00	0.00	1,349.09
Subtotal of non-taxable services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal of taxable services	1,345.00	4.09	0.00	0.00	0.00	0.00	0.00	0.00	1,349.09
VAT at 5%	67.25	0.20	0.00	0.00	0.00	0.00	0.00	0.00	67.45
VAT Adjustment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal	1,412.25	4.29	0.00	0.00	0.00	0.00	0.00	0.00	1,416.54


Total amount due	1,416.54
------------------	----------


**Monthly charges:** include all contractual monthly charges at contract and account level for rate plans, bundles and add-ons


**International charges:** include all out of bundle usage charges for international voice calls at contract level


**Discounts:** include all contractual discounts extended at contract and account level


**Usage charges:** include all monthly 'recurring charges' usage charges for out of bundle voice, sms and data at contract level

**Roaming charges:** include all out of bundle usage charges for international roaming (voice, sms and data) at contract level

**Credits:** include all credits applied at contract and account level

**National charges:** include all out of bundle usage charges for national voice calls at contract level

**Additional charges:** include activation charges, one time charges, cancellation charges, TV annual charges at contract and account level

**Commitment fees:** include charges and minimum spend committed at account level (if any)

Your bill cycle	Your bill issue date	Your bill number	Your account number	Your tax registration number	Your due date
1st Dec - 31st Dec 2023	1st Jan 2024	0146916516	6.240526		31st Jan 2024

Charges summary by services

Fixed voice services

Service ID	Rate Plan	Monthly charges	National charges	International charges	Roaming charges	Additional charges	Discounts	Credits	Commitment Fees	Subtotal
044470297	business trunk line	95.00	4.09	0.00	0.00	0.00	0.00	0.00	0.00	99.09
Total		95.00	4.09	0.00	0.00	0.00	0.00	0.00	0.00	99.09

Fixed data services

Service ID	Rate Plan	Monthly charges	National charges	International charges	Roaming charges	Additional charges	Discounts	Credits	Commitment Fees	Subtotal
08888892005209	business broadband	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00
59	unlimited									
Total		1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00

Your bill cycle

1st Dec - 31st Dec 2023

Your bill issue date

1st Jan 2024

Your bill number

0146916516

Your account number

6.240526

Your tax registration number

Your due date

31st Jan 2024