

Business Customer Number 39870291

Bill number

INV1911934825

Customer TRN

100535182800003

Bill issue date

01 Jun 2024

Account Number

04 - 8807551

Bill period

01 May 2024 - 31 May 2024

TAX INVOICE and TAX CREDIT NOTE

1,149.75 AED
incl 5% VAT

PAY BEFORE 15 JUN 2024

PAY ONLINE

www.etisalat.ae/businessquickpay

Business Pro|Internet Bundles

BILLING CHARGES

A E D

• Service Rentals	1,095.00
• Usage Charges	0.00
• One-Time Charges	0.00
• Other Credits & Charges	0.00
• VAT on taxable services -Current Period	54.75

Current month charges (including VAT)

1,149.75

Tax Point Date: 31 May 2024

• Previous month bill	1,149.75
• Refunds & Adjustments	0.00
• Vat Credits - Previous periods	0.00
• Vat Debits - Previous periods	0.00
• Payments received	-1,149.75

Balance Carried Forward

0.00

Total Amount Due

1,149.75**SMB Awards 2024**
Nominate your business today

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