

# Green Bill

Tax Invoice

Invoice: 101380184815  
Issue Date: 20/11/2024  
Month: November 2024  
Period: 14/10/2024 to 13/11/2024  
DEWA VAT No.: 100027620200003

Account Number

2048578578

This number can be used for EasyPay

Account Type

Commercial

Business Partner

11456102

FALAK TRAVEL AND TOURISM L.L.C

Dubai Real Estate Corporation (DREC)

SHOP-89

359-AL QUOZ FOURTH

Premise Number: 359012892

Premise Type: SHOP

PO Box: 0, Dubai, UAE

Customer VAT No.: 100535182800003

## Bill Summary

Due before 04/12/2024

Dubai Electricity & Water Authority		
Electricity	379.31 AED	
Water	0.00 AED	
Total	379.31 AED	

Additional charges:	0.00 AED
Current month total:	379.31 AED
Previous bill balance:	400.02 AED
Adjustments:	0.00 AED

Payments received	0.00 AED
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Total Due(incl. VAT) 779.33 AED

Current Month VAT: AED 18.06

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

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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Electricity

Kilowatt Hours(kWh)

1,225

Meter number(s): 2068071T

Current reading: 11140

Previous reading: 9915



Carbon  
Footprint

Kg CO2e

490

The Carbon Footprint indicator measures how your energy usage impacts the environment. Help us fight global warming by reducing your monthly consumption.

Carbon emissions in Kg CO2e

above 2,000

upto 2,000

upto 1,250

upto 500

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Electricity

Consumption

Rate

AED

1,225 kWh	0.230 AED	281.75
0 kWh	0.000 AED	0.00
0 kWh	0.000 AED	0.00
0 kWh	0.000 AED	0.00

Consumption

Rate

AED

Fuel Surcharge 1,225 kWh 0.060 AED 73.50

Meter service charge 6.00

Sub total 361.25

VAT AED

5% VAT applicable on total amount of 361.25 18.06

Electricity total 379.31

