

Green Bill

Tax Invoice

Invoice: 100510236885
Issue Date: 21/10/2024
Month: October 2024
Period: 14/09/2024 to 13/10/2024
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 04/11/2024



Dubai Electricity & Water Authority



Electricity

400.02 AED



Water

0.00 AED

Total

400.02 AED

Additional charges:

0.00 AED

Current month total:

400.02 AED

Previous bill balance:

366.83 AED

Adjustments:

0.00 AED

Payments received

366.83 AED

Upto: 28/09/2024

Thank you



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Total Due(incl. VAT)

400.02 AED

Current Month VAT: AED 19.05



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



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For Generations to Come

Dubai Electricity & Water Authority (PJSC)

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Electricity

Kilowatt Hours(kWh)

1,293

Meter number(s): 2068071T

Current reading: 9915

Previous reading: 8622



Carbon Footprint

Kg CO2e
518

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
	1,293 kWh	0.230 AED	297.39
	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	1,293 kWh	0.060 AED	77.58

Meter service charge 6.00

Sub total	380.97
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VAT	AED
5% VAT applicable on total amount of 380.97	19.05

Electricity total	400.02
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