

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](http://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
<b>Current month charges (including VAT)</b>	<b>1,149.75</b>
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
<b>Balance Carried Forward</b>	<b>0.00</b>
<b>Total Amount Due</b>	<b>1,149.75</b>



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