

Business Customer Number 39870291 Bill number INV1921628898

Customer TRN 100535182800003 Bill issue date 01 Aug 2024

Account Number 04 - 8807551 Bill period 01 Jul 2024 - 31 Jul 2024

TAX INVOICE and TAX CREDIT NOTE

1,188.92 AED
incl 5% VAT

PAY BEFORE 15 AUG 2024

PAY ONLINE
www.etisalat.ae/businessquickpay

Business Pro Internet Bundles

BILLING CHARGES	A E D
• Service Rentals	1,095.00
• Usage Charges	37.31
• One-Time Charges	0.00
• Other Credits & Charges	0.00
• VAT on taxable services -Current Period	56.61
Current month charges (including VAT)	1,188.92
Tax Point Date: 31 Jul 2024	
• Previous month bill	1,150.70
• Refunds & Adjustments	0.00
• Vat Credits - Previous periods	0.00
• Vat Debits - Previous periods	0.00
• Payments received	-1,150.70
Balance Carried Forward	0.00
Total Amount Due	1,188.92



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