

| | | | |
|--------------------------|-----------------|-----------------|---------------------------|
| Business Customer Number | 39870291 | Bill number | INV1935987385 |
| Customer TRN | 100535182800003 | Bill issue date | 01 Nov 2024 |
| Account Number | 04 - 8807551 | Bill period | 01 Oct 2024 - 31 Oct 2024 |

TAX INVOICE and TAX CREDIT NOTE

1,149.75 AED
incl 5% VAT

PAY BEFORE 15 NOV 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 Oct 2024 | |
| · Previous month bill | 2,435.28 |
| · Refunds & Adjustments | 0.00 |
| · Vat Credits - Previous periods | 0.00 |
| · Vat Debits - Previous periods | 0.00 |
| · Payments received | -2,435.28 |
| Balance Carried Forward | 0.00 |
| Total Amount Due | 1,149.75 |

Care Plus

Support when you want it,
how you want it

Starting from just **AED 299/month**



TOTAL USAGE SUMMARY*

01 Oct 2024 - 31 Oct 2024

BENEFITS



INTERNET



CALLS TO LANDLINE

TOTAL USAGE SUMMARY



CALLS TO MOBILE



INTERNATIONAL CALLS

*This summary displays your billed total data and call volumes in alignment with the billing unit of your subscription.

BILL HISTORY

01 May 2024 - 31 Oct 2024

Including VAT



BILLING CONTACT DETAILS

Contact Name FALAK TRAVEL AND TOURISM L.L.C

eBill email address anne.tas.ae@gmail.com

Reference

Billing Address P.O.Box 12718853, ABU HAIL
United Arab Emirates

For inquiries about your bill, you may login to the [Business online portal](#) and go to support.

In case you need any clarifications regarding this bill, please contact us within 45 days of this statement date (refer Article.22 of the Federal Law By Decree No.1 of 1991)



Bill breakdown

01 Oct 2024 - 31 Oct 2024
Account Number: 048807551

| Service rentals | 1,095.00 | AED +54.75 VAT |
|-----------------|----------|-------------------|
|-----------------|----------|-------------------|

| | SERVICE NUMBER | CHARGING PERIOD | AMOUNT | +VAT AMOUNT |
|--------------------------|----------------|---------------------------|----------|-------------|
| Add-ons | | | 1,095.00 | +54.75 |
| Business Pro 1 User Pack | 048807551 | 01 Nov 2024 - 30 Nov 2024 | 1,095.00 | 54.75 |

| Usage charges | 0.00 | AED +0.00 VAT |
|---------------|------|------------------|
|---------------|------|------------------|

| | UNITS | DURATION | AMOUNT | +VAT AMOUNT |
|-------------------------------------|-------|----------|--------|-------------|
| National Calls And Usages 048843357 | | | 0.00 | +0.00 |
| Calls to Mobile | 34 | 00:51:45 | 0.00 | 0.00 |
| Calls To Telephone | 12 | 00:38:00 | 0.00 | 0.00 |

| One-time charges | 0.00 | AED +0.00 VAT |
|------------------|------|------------------|
|------------------|------|------------------|

No related charges for this bill period

| Other credits & charges | 0.00 | AED +0.00 VAT |
|-------------------------|------|------------------|
|-------------------------|------|------------------|

No related charges for this bill period

| Refunds & adjustments | 0.00 | AED +0.00 VAT |
|-----------------------|------|------------------|
|-----------------------|------|------------------|

No related charges for this bill period

| VAT on taxable services -Current Period | 54.75 AED |
|---|-----------|
|---|-----------|

| | Total Charges | Charges Subject to VAT | VAT AMOUNT (5%) |
|------------------------------|---------------|------------------------|-----------------|
| VAT on Current Month Charges | 1,095.00 | 1,095.00 | 54.75 |
| Service Rental | 1,095.00 | 1,095.00 | 54.75 |
| Usage Charges | 0.00 | 0.00 | 0.00 |
| One-Time Charges | 0.00 | 0.00 | 0.00 |
| Other Credits & Charges | 0.00 | 0.00 | 0.00 |

| Previous month bill | 2,435.28 AED |
|---------------------|--------------|
|---------------------|--------------|

| Payments received | -2,435.28 AED |
|-------------------|---------------|
|-------------------|---------------|

| CHANNEL | TRANSACTION DATE & TIME | AMOUNT |
|------------------------|-------------------------|-----------|
| Business Online Portal | 01 Oct 2024 09:54 | -1,243.85 |
| Business Online Portal | 15 Oct 2024 10:55 | -1,191.43 |



Bill breakdown

01 Oct 2024 - 31 Oct 2024
Account Number: 048807551

Total Amount Due

1,149.75 AED incl 5% VAT

PAY BEFORE 15 NOV 2024

PAY ONLINE

www.etisalat.ae/businessquickpay

01 Oct 2024 - 31 Oct 2024
Account Number: 048807551

National Calls And Usages

0.00 AED

| DATE | UAE TIME | TO | DURATION | AMOUNT |
|----------------------------------|----------|------------|----------|--------|
| Calls to Mobile | | | 00:51:45 | 0.00 |
| Calls made from 048843357 | | | | |
| 07 Oct 2024 | 13:46:46 | 0508643467 | 00:02:22 | 0.00 |
| 07 Oct 2024 | 14:07:22 | 0508121522 | 00:00:39 | 0.00 |
| 10 Oct 2024 | 18:30:24 | 0505524338 | 00:03:23 | 0.00 |
| 10 Oct 2024 | 18:35:17 | 0504561673 | 00:00:18 | 0.00 |
| 10 Oct 2024 | 18:35:46 | 0504561673 | 00:02:30 | 0.00 |
| 10 Oct 2024 | 18:38:33 | 0505524338 | 00:01:05 | 0.00 |
| 11 Oct 2024 | 16:22:58 | 0502979041 | 00:00:40 | 0.00 |
| 14 Oct 2024 | 16:51:56 | 0544856812 | 00:00:08 | 0.00 |
| 14 Oct 2024 | 16:53:09 | 0555021490 | 00:00:19 | 0.00 |
| 14 Oct 2024 | 16:57:26 | 0566949225 | 00:00:47 | 0.00 |
| 15 Oct 2024 | 13:06:41 | 0507759826 | 00:00:27 | 0.00 |
| 15 Oct 2024 | 14:01:16 | 0507759826 | 00:00:34 | 0.00 |
| 15 Oct 2024 | 18:46:38 | 0503453422 | 00:02:01 | 0.00 |
| 16 Oct 2024 | 20:10:39 | 0553613356 | 00:00:30 | 0.00 |
| 19 Oct 2024 | 12:44:42 | 0561041915 | 00:03:24 | 0.00 |
| 21 Oct 2024 | 18:28:30 | 0589254493 | 00:00:38 | 0.00 |
| 21 Oct 2024 | 18:47:04 | 0589254493 | 00:00:36 | 0.00 |
| 22 Oct 2024 | 17:27:57 | 0582987445 | 00:03:45 | 0.00 |
| 23 Oct 2024 | 10:43:00 | 0544670146 | 00:03:22 | 0.00 |
| 23 Oct 2024 | 10:59:28 | 0544670146 | 00:07:39 | 0.00 |
| 24 Oct 2024 | 12:17:15 | 0547931586 | 00:01:24 | 0.00 |
| 24 Oct 2024 | 19:36:59 | 0559719802 | 00:01:17 | 0.00 |
| 24 Oct 2024 | 19:39:23 | 0506717090 | 00:00:34 | 0.00 |
| 24 Oct 2024 | 19:49:08 | 0545673717 | 00:00:27 | 0.00 |
| 24 Oct 2024 | 19:52:51 | 0501680023 | 00:00:45 | 0.00 |
| 25 Oct 2024 | 10:28:48 | 0557566563 | 00:01:18 | 0.00 |
| 25 Oct 2024 | 19:45:42 | 0553613356 | 00:00:42 | 0.00 |
| 25 Oct 2024 | 19:48:32 | 0582563918 | 00:00:22 | 0.00 |
| 25 Oct 2024 | 19:53:26 | 0553613356 | 00:01:22 | 0.00 |
| 27 Oct 2024 | 13:40:32 | 0557820512 | 00:00:15 | 0.00 |
| 28 Oct 2024 | 13:16:25 | 0553613356 | 00:01:06 | 0.00 |
| 29 Oct 2024 | 10:10:21 | 0522831477 | 00:05:08 | 0.00 |
| 29 Oct 2024 | 11:10:13 | 0509272068 | 00:00:38 | 0.00 |
| 31 Oct 2024 | 12:09:47 | 0522116658 | 00:01:20 | 0.00 |

01 Oct 2024 - 31 Oct 2024
Account Number: 048807551

CONVENIENT WAYS TO PAY



e& Business Online Portal

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smartphones

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- Submit payment allocation & pay by cheque or fund transfer



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- Submit payment allocation & pay by cheque or fund transfer



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e& stores and other strategic
locations across the UAE.



Bill Payment Partner Channels

Pay* through Internet
Banking, Mobile Apps, IVR,
ATM/CDM, Kiosks, etc.

- Banks
- Exchange Houses
- 3rd Party Bill Payment
Service

*availability subject to
payment partner facility

H A V E A G O O D D A Y