

Business Customer Number 39870291 Bill number INV1926391947

Customer TRN 100535182800003 Bill issue date 01 Sep 2024

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

TAX INVOICE and TAX CREDIT NOTE

1,243.85 AED
incl 5% VAT

PAY BEFORE 15 SEP 2024

PAY ONLINE
www.etisalat.ae/businessquickpay**Business Pro|Internet Bundles****BILLING CHARGES** A E D

| | |
|---|----------|
| • Service Rentals | 1,095.00 |
| • Usage Charges | 89.62 |
| • One-Time Charges | 0.00 |
| • Other Credits & Charges | 0.00 |
| • VAT on taxable services -Current Period | 59.23 |

Current month charges (including VAT) 1,243.85

Tax Point Date: 31 Aug 2024

| | |
|----------------------------------|-----------|
| • Previous month bill | 1,188.92 |
| • Refunds & Adjustments | 0.00 |
| • Vat Credits - Previous periods | 0.00 |
| • Vat Debits - Previous periods | 0.00 |
| • Payments received | -1,188.92 |

Balance Carried Forward 0.00**Total Amount Due****1,243.85****Care Plus**Support when you want it,
how you want itStarting from just **AED 299/month**