

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

AED

• 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 it

Starting from just **AED 299/month**

