

# FALAK TRAVEL AND TOURISM L.L.C

Business Customer Number	39870291	Bill number	INV1931164686
Customer TRN	100535182800003	Bill issue date	01 Oct 2024
Account Number	04 - 8807551	Bill period	01 Sep 2024 - 30 Sep 2024

TAX INVOICE and TAX CREDIT NOTE

**2,435.28** AED  
incl 5% VAT

PAY IMMEDIATELY

**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	39.69
• One-Time Charges	0.00
• Other Credits & Charges	0.00
• VAT on taxable services -Current Period	56.74
<b>Current month charges (including VAT)</b>	<b>1,191.43</b>
Tax Point Date: 30 Sep 2024	
• Previous month bill	1,243.85
• Refunds & Adjustments	0.00
• Vat Credits - Previous periods	0.00
• Vat Debits - Previous periods	0.00
• Payments received	0.00
<b>Balance Carried Forward</b>	<b>1,243.85</b>
<b>Total Amount Due</b>	<b>2,435.28</b>

## Care Plus

Support when you want it,  
how you want it

Starting from just **AED 299/month**

