

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

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

Current month charges (including VAT) **1,191.43**
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

Balance Carried Forward **1,243.85**

Total Amount Due **2,435.28**

Care Plus

Support when you want it,
how you want it

Starting from just **AED 299/month**

