



Mr. HISHAM FANGARY
Al zahra B-2 423 Nshama Town square
PO Box 0000
Dubai



Customer Tax Registration No.

Bill number

97404533

Bill date

17 Aug 2020

Bill period

17 Jul 2020 - 16 Aug 2020

Account number

1.40028937

Your bill**Balance from your last bill****AED**

Previous bill amount 408.45

Payment received Cr 408.45

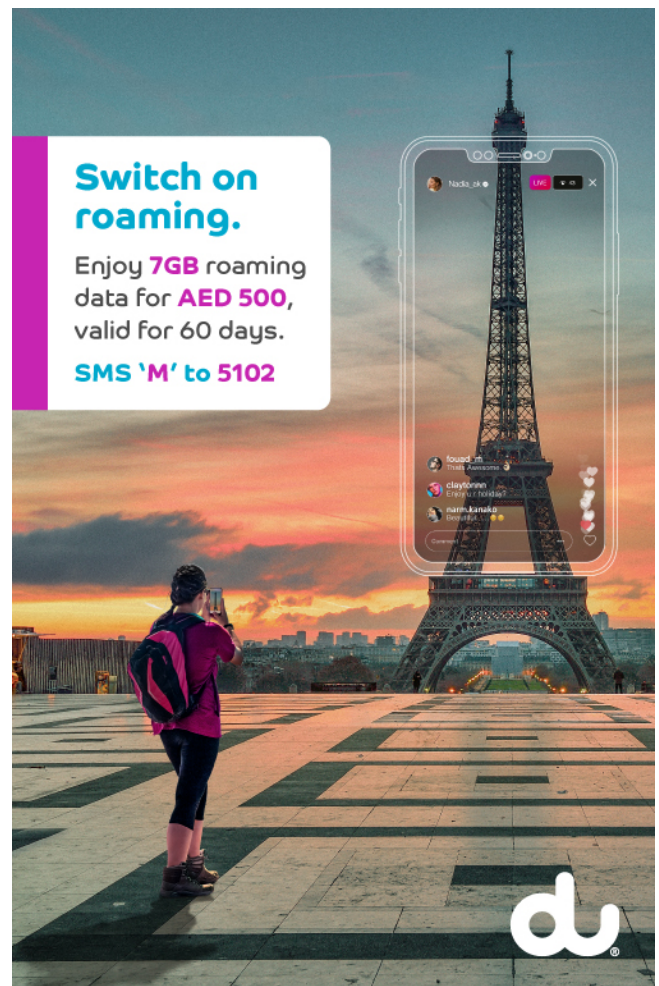
Total remaining **0.00**
(Payment made, thank you)

Current month charges

Subtotal of taxable services 389.00

VAT amount payable at 5% 19.45
(Including any adjustments)

Subtotal of non-taxable services 0.00

Total **408.45****Due date** **6 Sep 2020****Grand Total** **408.45****You can pay your bill:****Online.**
Visit du.ae/myaccount**By phone.**
Simply call 155**Auto payments.**
Register your credit card online or at any of our shops**Banks and partner outlets.**
Visit du.ae/billpayment to find out about all our partners**Need to reach us?**Phone: 800 155 | Email: customer.care@du.ae

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Emirates Integrated Telecommunications Company PJSC
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P.O.Box 502666, Dubai, United Arab Emirates
Commercial License No. 570513, Commercial Registration No. 77907
Tax Registration No. 100001397700003

Mr. HISHAM FANGARY

Bill Number	97404533
Bill date	17 Aug 2020
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Bill summary

Service name	Service ID	Current month charges
du Home	***E834132	389.00

Account Summary

Payments received	AED
5 Aug 2020	Cr 408.45
Total	Cr 408.45

VAT	AED
VAT amount payable at 5% (For charges during this period only)	19.45
VAT adjustment (From previous months)	0.00
Total	19.45

du Home ***E834132

Monthly recurring charges	AED
Home Starter (17 Jul 2020 - 16 Aug 2020)	389.00
Total	389.00
Total	389.00