

Mr. HISHAM FANGARY Al zahra B-2 423 Nshama Town square

PO Box 0000 Dubai



Customer Tax Registration No.

Bill number 96350047

Bill date18 Jul 2020

Bill period

17 Jun 2020 - 16 Jul 2020

Account number 1.40028937

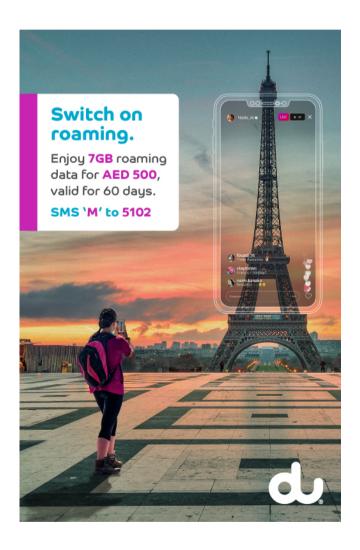
Your bill

Balance from your last bill	AED
Previous bill amount	406.90
Payment received	Cr 406.90
Total remaining (Payment made, thank you)	0.00

Current month charges

Due date	7 Aug 2020
Total	408.45
Subtotal of non-taxable services	0.00
VAT amount payable at 5% (Including any adjustments)	19.45
Subtotal of taxable services	389.00

Grand Total 408.45



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Need to reach us?
Phone: 800 155 | Email: customer.care@du.ae









Mr. HISHAM FANGARY

 Bill Number
 96350047

 Bill date
 18 Jul 2020

Bill period 17 Jun 2020 - 16 Jul 2020

Account number 1.40028937

Bill summary

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

Account Summary

Payments received	AED
9 Jul 2020	Cr 406.90
Total	Cr 406.90
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

Total	389.00
Total	389.00
Home Starter (17 Jun 2020 - 16 Jul 2020)	389.00
Monthly recurring charges	AED
du Home	***E834132