



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



Customer Tax Registration No.

Bill number

98401689

Bill date

21 Sep 2020

Bill period

17 Aug 2020 - 16 Sep 2020

Account number

1.40028937

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

Previous bill amount 408.45

Payment received Cr 408.45

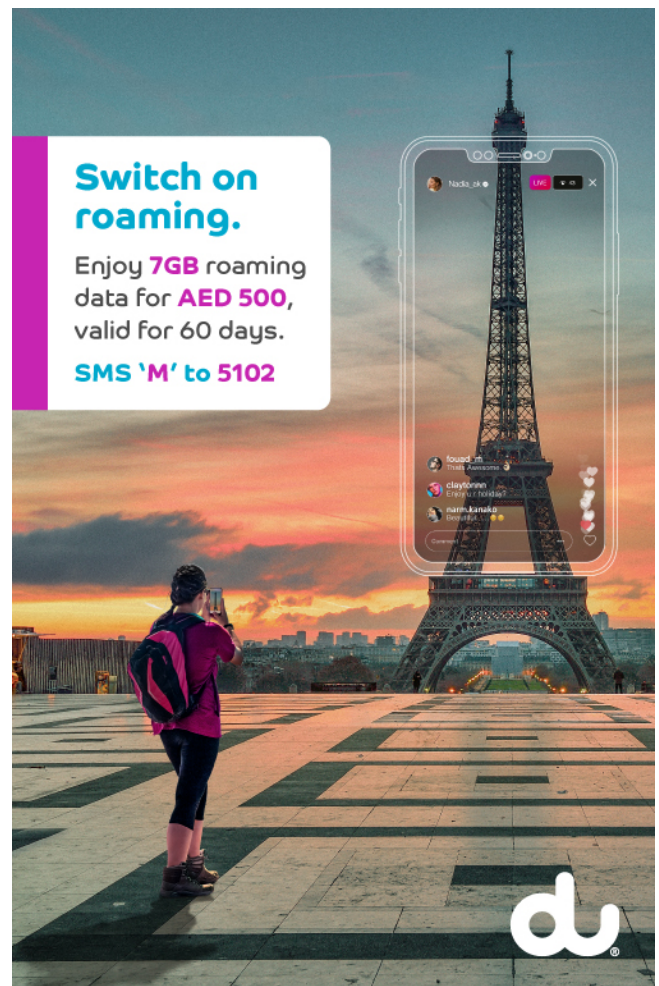
Total remaining **0.00**
(Payment made, thank you)

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** **11 Oct 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 98401689
Bill date 21 Sep 2020
Bill period 17 Aug 2020 - 16 Sep 2020
Account number 1.40028937

Bill summary

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

Account Summary

Payments received	AED
8 Sep 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 Aug 2020 - 16 Sep 2020)	389.00
Total	389.00
Total	389.00