

Green Bill

Tax Invoice

Invoice: 100042105814
Issue Date: 28/07/2021
Month: July 2021
Period: 22/06/2021 to 21/07/2021
DEWA VAT No.: 100027620200003

Account Number

2038583412

This number can be used for **EasyPay**

Account Type

Residential

Business Partner

10942504

KARUNA ASHOK KUMAR DOSH

KARUNA ASHOK KUMAR DOSHI

FC-214

673-AL BARSHA SOUTH THIRD

Premise Number: 673080986

Premise Type: RESIDENTIAL - FLAT

PO Box: 62137, Dubai, UAE

Under the patronage of HH Sheikh Ahmed bin Saeed Al Maktoum,
Chairman of the Dubai Supreme Council of Energy

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Bill Summary

Due before 11/08/2021



Dubai Electricity & Water Authority



Electricity

506.39 AED



Water

41.29 AED

Total

547.68 AED



Dubai Municipality



Housing

0.00 AED



Sewerage

8.80 AED

Total

8.80 AED

Additional charges:

0.00 AED

Current month total:

556.48 AED

Previous bill balance:

462.99 AED

Adjustments:

0.00 AED

Payments received

462.99 AED

Upto: 08/07/2021

Thank you

Total Due(incl. VAT)

556.48 AED

Current Month VAT: AED 26.08



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