





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

673-AL BARSHA SOUTH THIRD Premise Number: 673080986 Premise Type: RESIDENTIAL - FLAT

PO Box: 62137, Dubai, UAE





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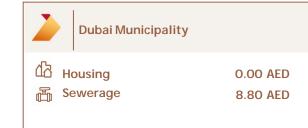
8.80 AED

## **Bill Summary**

Due before 11/08/2021

Total





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

DEWA is not responsible for payments made outside official channels not listed on its website or smart app. Any unofficial party claiming to represent DEWA is probably fraudulent.

Green Bill is an official document issued by DEWA and does not require any stamp or signature on it.

**24/7** Customer Care **04 601 9999** PO Box 564, Dubai, UAE.



