



Green Bill

Tax Invoice

Invoice: 100161224884
Issue Date: 14/04/2023
Month: April 2023
Period: 11/03/2023 to 10/04/2023
DEWA VAT No.: 100027620200003

Account Number

2033338606

This number can be used for **EasyPay**

Account Type

Residential

Business Partner

11425224

RUTH SHADID .

HAITAM SHAMMOUT & SIRIN AKROUK

FLAT-2503

381-JUMEIRA PALM (E&W SUB METER)

Premise Number: 381041131

Premise Type: RESIDENTIAL - FLAT

PO Box: 8607, Dubai, UAE

MORO
Leave it with us

MORO CLOUD IS SCALABLE,
RESILIENT, SECURED & COMPLIANT

MORO HUB IS DESC CERTIFIED



+971 4 801 2222 | info@morohub.com | www.morohub.com



Scan & Pay

EasyPay

Use the Scan & Pay in our smart app to pay quickly!

Discover an easier way to pay
www.dewa.gov.ae/easypay

Bill Summary

Due before 28/04/2023



Dubai Electricity & Water Authority

| | |
|-------------|------------|
| Electricity | 125.97 AED |
| Water | 79.17 AED |

Total 205.14 AED



Dubai Municipality

| | |
|----------|------------|
| Housing | 481.25 AED |
| Sewerage | 17.60 AED |

Total 498.85 AED

| | |
|------------------------|------------|
| Additional charges: | 0.00 AED |
| Current month total: | 703.99 AED |
| Previous bill balance: | 673.37 AED |
| Adjustments: | 0.00 AED |

| | |
|-------------------|------------|
| Payments received | 673.37 AED |
| Upto: 27/03/2023 | Thank you |

Total Due(incl. VAT) 703.99 AED

Current Month VAT: AED 9.77

⚠ 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.

ℹ 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.

A globally leading sustainable innovative corporation

For Generations to Come

Dubai Electricity & Water Authority (PJSC)

dewa.gov.ae | dewa.ae/smart

Green Bill
Tax Invoice

Invoice: 100161224884
Issue Date: 14/04/2023
Month: April 2023
Period: 11/03/2023 to 10/04/2023
DEWA VAT No.: 100027620200003

Account Number
2033338606



Electricity

Kilowatt Hours(kWh)

393

Meter number(s): 1135710T

Current reading: 23244

Previous reading: 22851



Carbon
Footprint

Kg CO2e

158

The Carbon Footprint indicator measures how your energy usage impacts the environment. Help us fight global warming by reducing your monthly consumption.

Carbon emissions in Kg CO2e

above 2,000

upto 2,000

upto 1,250

upto 500

Learn how to conserve and save the environment.

www.dewa.gov.ae

| Electricity | Consumption | Rate | AED |
|-------------|--|-----------|-------|
| | 393 kWh ■ | 0.230 AED | 90.39 |
| | 0 kWh ■ | 0.000 AED | 0.00 |
| | 0 kWh ■ | 0.000 AED | 0.00 |
| | 0 kWh ■ | 0.000 AED | 0.00 |

| | Consumption | Rate | AED |
|----------------|-------------|-----------|-------|
| Fuel Surcharge | 393 kWh | 0.060 AED | 23.58 |

| | | | |
|----------------------|--|--|------|
| Meter service charge | | | 6.00 |
|----------------------|--|--|------|

| | | | |
|-----------|--|--|--------|
| Sub total | | | 119.97 |
|-----------|--|--|--------|

| | | | |
|---|--|--|------|
| VAT | | | AED |
| 5% VAT applicable on total amount of 119.97 | | | 6.00 |

| | | | |
|-------------------|--|--|--------|
| Electricity total | | | 125.97 |
|-------------------|--|--|--------|

Green Bill
Tax Invoice

Invoice: 100161224884
Issue Date: 14/04/2023
Month: April 2023
Period: 11/03/2023 to 10/04/2023
DEWA VAT No.: 100027620200003

Account Number
2033338606

Water

Imperial Gallons(IG)

1,760

(Current reading - Previous reading) x MF

Meter number(s): 16H5057346
Multiplication factor(MF): 220.00
Current reading: 820
Previous reading: 812



A Seamless Digital
Experience with

DEWA Smart App



| Water | Consumption | Rate | AED |
|-------|-------------|------|-----|
|-------|-------------|------|-----|

| | | |
|----------|-----------|-------|
| 1,760 IG | 0.035 AED | 61.60 |
| 0 IG | 0.000 AED | 0.00 |
| 0 IG | 0.000 AED | 0.00 |

| | Consumption | Rate | AED |
|--|-------------|------|-----|
|--|-------------|------|-----|

| | | | |
|----------------|----------|-----------|------|
| Fuel Surcharge | 1,760 IG | 0.005 AED | 8.80 |
|----------------|----------|-----------|------|

| | | | |
|----------------------|--|--|------|
| Meter service charge | | | 5.00 |
|----------------------|--|--|------|

| | | | |
|-----------|--|--|-------|
| Sub total | | | 75.40 |
|-----------|--|--|-------|

| | | | |
|-----|--|--|-----|
| VAT | | | AED |
|-----|--|--|-----|

| | | | |
|--|--|--|------|
| 5% VAT applicable on total amount of 75.40 | | | 3.77 |
|--|--|--|------|

| | | | |
|-------------|--|--|-------|
| Water total | | | 79.17 |
|-------------|--|--|-------|