



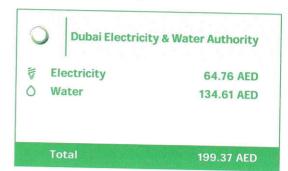
Page 1 of 3



Invoice: 100510129875 Issue Date: 21/03/2024 Month: March 2024

Period: 16/02/2024 to 15/03/2024 DEWA VAT No.: 100027620200003 **Bill Summary**

Due before 04/04/2024



Dubai Municipality Housing 0.00 AED Sewerage 30.80 AED 30.80 AED

Upto: 05/03/2024	Thank you
Payments received	224.52 AED
Adjustments:	0.00 AED
Previous bill balance:	224.52 AED
Current month total:	230.17 AED
Additional charges:	0.00 AED

Account Number

2032995255

This number can be used for EasyPay

Account Type

Residential

Business Partner

11025578

SANKAR SUBRAMANIAM SUBRAMANIA

UAE WATER AID FOUNDATION (SUQIA)

A-513

421-AL WARQA'A FIRST Premise Number: 421100401 Premise Type: RESIDENTIAL - FLAT

PO Box: 299723, Dubai, UAE

Submitted for ACT







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Total Due(incl. VAT) Current Month VAT: AED 9.49

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.

230.17 AED

(i) Green Bill is an official document issued by DEWA and does not require any

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For Generations to Come

Dubai Electricity & Water Authority (PJSC)