



Green Bill

Tax Invoice

Invoice: 100510129875
Issue Date: 21/03/2024
Month: March 2024
Period: 16/02/2024 to 15/03/2024
DEWA VAT No.: 100027620200003

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 AET
Kavender K*



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Bill Summary

Due before 04/04/2024

Dubai Electricity & Water Authority	
Electricity	64.76 AED
Water	134.61 AED
Total	199.37 AED

Dubai Municipality	
Housing	0.00 AED
Sewerage	30.80 AED
Total	30.80 AED

Additional charges:	0.00 AED
Current month total:	230.17 AED
Previous bill balance:	224.52 AED
Adjustments:	0.00 AED

Payments received 224.52 AED
Upto: 05/03/2024 Thank you

Total Due (incl. VAT) 230.17 AED

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.
- 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.

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Dubai Electricity & Water Authority (PJSC)