

Mobile number 0569835234
Account ID 784673358

Bill issue date 01 Nov 2025
Bill period 01 Oct 2025 - 31 Oct 2025
Bill number INV1999058312

TAX INVOICE/CREDIT NOTE

240.45 ^{AED}
incl 5% VAT

PAY BEFORE 15 NOV 2025

 Simply set up Autopay to effortlessly pay for your bills

PAY ONLINE
www.etisalat.ae/quickpay

Home Wireless Advance

Contract period: 05 Sep 2025 - 04 Sep 2026 ⓘ **Credit Limit:** AED 1,500.00

BILL SUMMARY

	AED
• Plan, Add-ons & Devices	229.00
• Out of plan usage charges	0.00
• One-time charges	0.00
• Promotions, Refunds & Adjustments	0.00
• Value added services (VAS) & Add to bill	0.00
• VAT on taxable services	11.45

Current month charges (including VAT 5%) 240.45

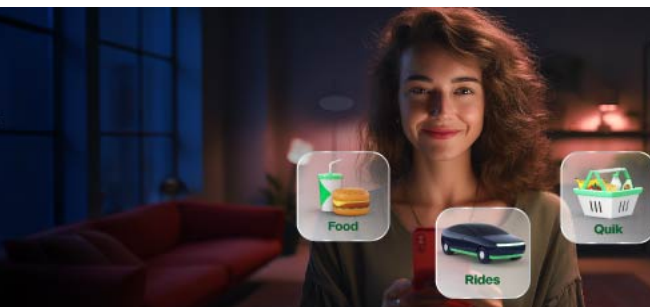
• Balance from your last bill	208.39
• Payments processed	-208.39

Remaining amount from your previous bills (including VAT 5%) 0.00

Grand total (Incl 5% VAT)

240.45

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Careem+

e&
etisalat and

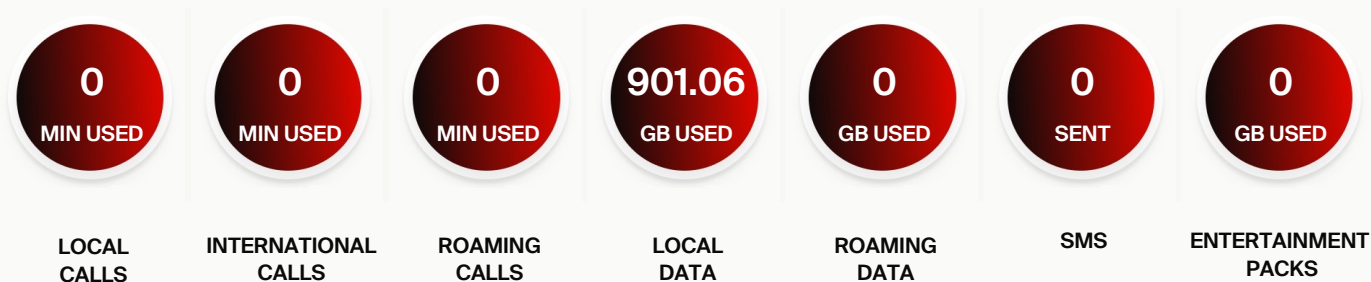
Emirates Telecommunications Group Company (Etisalat Group) P.J.S.C.
e& Building - Intersection of Zayed .The 1st Street and Sheikh Rashid Bin
Saeed Al Maktoum Street. P.O. Box 3838; Abu Dhabi, UAE

Telephone: 00971 2 6283333 | Fax: 00971 17000
VAT Registration No:100023129800003
Tax Point Date :31 Oct 2025

Disclaimer: This is a unified Tax invoice and Tax Credit Note following FTA Decision No. 7 of 2019. Recipient is required to account/
adjust VAT according to this document if applicable (Article 55 & 63 of UAE VAT decree-Law)

TOTAL USAGE SUMMARY

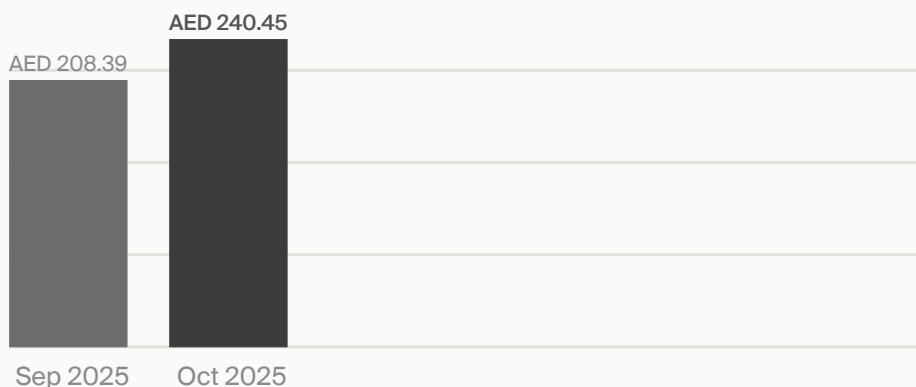
01 Oct 2025 - 31 Oct 2025



BILL HISTORY

01 Sep 2025 - 31 Oct 2025

Including VAT



Total Smiles points on this account as of 31 Oct 2025

Learn more and redeem your points at www.etisalat.ae/smilesapp

228 PTS

30 PTS will expire 31 Dec 2025

CONTACT INFORMATION

Account Email dereknnaji@gmail.com

Alternate contact 0569835234

Billing address Villa N0. 2, Street 185, Al Ghafiya, Sharjah, United Arab Emirates

Login to www.etisalat.ae/online to manage your contact information

For any inquiries please visit www.etisalat.ae/support

ACCOUNT INFORMATION

Account ID 784673358

Bill breakdown

01 Oct 2025 - 31 Oct 2025
Mobile Number: 0569835234

Plan, Add-ons & Devices **229.00** AED 5% VAT excluded

CHARGING PERIOD AMOUNT 5% VAT

Plan	CHARGING PERIOD	AMOUNT	5% VAT
Home Wireless Advance	01 Oct 2025 - 31 Oct 2025	229.00	11.45

Out of plan usage charges **0.00** AED 5% VAT excluded

One-time charges **0.00** AED 5% VAT excluded

Promotions, Refunds & Adjustments **0.00** AED 5% VAT excluded

Value added services (VAS) & Add to bill **0.00** AED 5% VAT excluded

VAT on taxable services **11.45** AED

AMOUNT 5% VAT

Services subject to VAT(5%)	229.00	11.45
Services subject to VAT(0%)	0.00	-
Services not subject to VAT*	0.00	-

*Some services such as roaming, charity SMS, 3rd party SMS etc. are not subject to VAT

Balance from your last bill **208.39** AED

Payments processed **-208.39** AED

CHANNEL	DATE & TIME	AMOUNT
Etisalat Online Services Portal	03 Oct 2025 21:08	-208.39

Grand total

PAY BEFORE 15 NOV 2025

240.45 AED incl 5% VAT

PAY ONLINE
www.etisalat.ae/quickpay

Data

0.00 AED

PLANS/ADD-ONS	GB USED	AMOUNT
Local data	901.06	0.00
In plan / add-ons usage	901.06	0.00

CONVENIENT WAYS TO PAY



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