

Green Bill

Tax Invoice

Invoice: 102250364502
Issue Date: 08/12/2025
Month: December 2025
Period: 03/11/2025 to 02/12/2025
DEWA VAT No.: 100027620200003

Account Number
2044519259

This number can be used for **EasyPay**

Account Type
Residential

Business Partner
11923700

SHYMA SHAJI PUTHIYATHU NEELAKANTAN SUKUM

NOORA MAHMOOD MOHD W/O.HASSAN

FLAT-301
313/11B-AL HAMRIYA (W-SUB METER)
Premise Number: 313070440
Premise Type: RESIDENTIAL - FLAT
PO Box: 5487, Dubai, UAE

Bill Summary

Due before 22/12/2025

Dubai Electricity & Water Authority	
Electricity	₹ 175.91
Water	₹ 81.95
Total	₹ 257.86

Dubai Municipality	
Housing	₹ 206.25
Sewerage	₹ 27.39
Total	₹ 233.64

Additional charges: ₹ 0.00
Current month total: ₹ 491.50
Previous bill balance: ₹ 766.24
Adjustments: ₹ 0.00

Payments received: ₹ 766.24
Upto: 17/11/2025

Thank you

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Total Due(incl. VAT) ₹ 491.50

Current Month VAT: ₹ 12.28

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

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For Generations to Come

Dubai Electricity & Water Authority (PJSC)