

# 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

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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	د 175.91	
Water	د 81.95	
Total		د 257.86

Dubai Municipality		
Housing	د 206.25	
Sewerage	د 27.39	
Total		د 233.64

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

Payments received د 766.24  
Upto: 17/11/2025 Thank you

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**Total Due(incl. VAT)** د 491.50

Current Month VAT: د 12.28

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Dubai Electricity & Water Authority (PJSC)