



GREEN BILL - TAX INVOICE



SUMMARY

Due date	25-Jun-2026
Particulars	Service Fees
Previous arrears	AED 122.90
Amount paid / Adjustments in last period	AED -122.90
Other charges / Adjustments	AED 0.00
Deposit	AED 0.00
Current month charges	AED 122.90

Total AED 122.90

Bill breakdown of current month charges

Description	
Monthly Service Fees - Residential Apartment Building / 1 Bedroom	
Charges	AED 117.05
VAT rate	5%
VAT value	AED 5.85
Total	AED 122.90

Invoice Number : 080570245700
Invoice Date : 10-Jun-2026
Invoice Period : 11-May-2026 to 10-Jun-2026
Charge Type : Service Fees
Tariff Type : Flat Charge

Sewerage Number : **9087212903**
Account Number : **0801816318**

Customer Name : **JOMON JOHNY JOHNY CHEERANOOTHUPPURU**

Address : 105372238, Flat No: 305, Floor No:3, Diamond Residence,
Mowaihat 3, P.O. Box 17745, Ajman

Property Details : Residential Apartment Building / 1 Bedroom -

Customer TRN

Owner Name : Abdul, Salam, Mansour, Almokdad

Other Charges Breakdown

Description	Charges	Vat Rate	Vat Value	Total Amount
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QUICK PAY



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