



Invoice Number : 453242876878
Invoice Date : 27-Jul-2026
Invoice Period : 26-Jun-2026 to 27-Jul-2026
Charge Type : Service Fees
Tariff Type : Flat Charge

Sewerage Number **4047242179**
Account Number **4536201496**

Customer Name
FAREES AHMED SHAIKH KHALIL AHMED

Address
104220912, Flat No: 602, Floor No:6, 104220912, Jurf 2, P.O.
Box 0, Ajman

Property Details
Residential Apartment Building / 2 Bedroom -

Customer TRN

Owner Name
Yaseen Malallah Abdul Rahman Almarzooqi

Other Charges Breakdown

Description	Charges	Vat Rate	Vat Value	Total Amount
-------------	---------	----------	-----------	--------------

QUICK PAY



GREEN BILL - TAX INVOICE



SUMMARY

Due date	11-Aug-2026
Particulars	Service Fees
Previous arrears	AED 135.78
Amount paid / Adjustments in last period	AED -135.78
Other charges / Adjustments	AED 0.00
Deposit	AED 0.00
Current month charges	AED 135.78

Total AED 135.78

Bill breakdown of current month charges

Description	
Monthly Service Fees - Residential Apartment Building / 2 Bedroom	
Charges	AED 129.31
VAT rate	5%
VAT value	AED 6.47
Total	AED 135.78

Contact Center +971 6 7148888

Ajman Sewerage (Private) Company Limited

Suite 705, Al Zahra Building
Mohamed Salem Bu Khamis Street
Liwara 1, 4212, Ajman, UAE
TRN 100005409600003