



Mr. CHRISTOPHE VISEUX  
 1306 BRIDGE TOWER  
 PO Box 112  
 Dubai



**Bill date**  
 17 Jul 2017

**Bill period**  
 17 Jun 2017 - 16 Jul 2017

**Account number**  
 1.27829342

**Your bill**

<b>Balance from your last bill</b>	<b>AED</b>
Previous bill amount	320.00
Payment received	Cr 320.00
<b>Total remaining (Payment made, thank you)</b>	<b>0.00</b>

<b>Current month charges</b>	
Monthly recurring charges	320.00
<b>Total</b>	<b>320.00</b>
<b>Due date</b>	<b>6 Aug 2017</b>

**Grand Total** **320.00**

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## Mr. CHRISTOPHE VISEUX

**Bill date** 17 Jul 2017  
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## Bill summary

Service name	Service ID	Current month charges
Talk and Surf	***E260460	320.00

### Account Summary

Payments received	AED
29 Jun 2017	Cr 320.00
<b>Total</b>	<b>Cr 320.00</b>

### Talk and Surf charges **\*\*\*E260460**

Monthly recurring charges	AED
Basic Talk and Surf - Free Double Speed (17 Jun 2017 - 16 Jul 2017)	320.00
<b>Total</b>	<b>320.00</b>
<b>Total</b>	<b>320.00</b>