



Green Bill

Tax Invoice

Invoice: 100042646902
Issue Date: 20/01/2022
Month: January 2022
Period: 13/12/2021 to 13/01/2022
DEWA VAT No.: 100027620200003

Account Number

2040675370

This number can be used for **EasyPay**

Account Type

Commercial

Business Partner

11735153

SMOKY BEAR GENERAL TRADING L.L.C

AHMED A RAHIM AHMED AL ATTAR

SHOP - 26
373-AL BARSHA FIRST
Premise Number: 373130589
Premise Type: SHOP
PO Box: 643782, Dubai, UAE

Bill Summary

Due before 03/02/2022



Dubai Electricity & Water Authority

	Electricity	33.81 AED
	Water	0.00 AED

Total 33.81 AED

Additional charges:	0.00 AED
Current month total:	33.81 AED
Previous bill balance:	31.45 AED
Adjustments:	0.00 AED

Payments received 0.00 AED

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EasyPay

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Total Due(incl. VAT) 65.26 AED

Current Month VAT: AED 1.61

⚠ DEWA is not responsible for payments made outside official channels not listed on its website or smart app. Any unofficial party claiming to represent DEWA is probably fraudulent.

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

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Electricity

Kilowatt Hours(kWh)

100

Meter number(s): 1461769S

Current reading: 9037

Previous reading: 8953



Carbon
Footprint

Kg CO2e

40

The Carbon Footprint indicator measures how your energy usage impacts the environment. Help us fight global warming by reducing your monthly consumption.

Carbon emissions in Kg CO2e

above 2,000

upto 2,000

upto 1,250

upto 500

Learn how to conserve and save the environment.

www.dewa.gov.ae

Electricity	Consumption	Rate	AED
	100kWh ■	0.230 AED	23.00
	0 kWh ■	0.000 AED	0.00
	0 kWh ■	0.000 AED	0.00
	0 kWh ■	0.000 AED	0.00

	Consumption	Rate	AED
Fuel Surcharge	84 kWh	0.050 AED	4.20

Meter service charge			5.00
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Sub total			32.20
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VAT			AED
5% VAT applicable on total amount of 32.20			1.61

Electricity total			33.81
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