



International Training Institute Fz-llc  
Khaled Abou Ali  
PO Box 500051  
Dubai



Customer Tax Registration No.

100399842200003

Bill number

0100834620

Bill date

4 Dec 2020

Bill period

1 Nov 2020 - 30 Nov 2020

Account number

5.31900.00.00.100000

## Your bill

### Balance from your last bill **AED**

Previous bill amount 3,473.50  
Payment received Cr 1,739.49

**Total remaining 1,734.01**

(Please pay to ensure continuity of service)

### Current month charges

Fixed services 1,599.85  
Managed services 78.75  
**Subtotal of all charges 1,678.60**

Subtotal of taxable services 1,598.67  
VAT amount payable at 5% (Including any adjustments) 79.93  
Subtotal of non-taxable services 0.00

**Total 1,678.60**

**Due before 03 Jan 2021**

### Submitted your company's Tax Registration Number (TRN) yet?

If your organisation has multiple accounts with us, you need to provide the TRN for each one of them.

For more information on VAT, and to submit your Tax Registration number visit [du.ae/VAT](https://du.ae/VAT).

**Total amount payable**  
**AED 3,412.61**

You can pay your bill:

**Online.**

Visit [du.ae/myaccount](https://du.ae/myaccount) or the du app

**By phone.**

Simply call 188

**Auto payments.**

Register your UAE credit card online at [du.ae/myaccount](https://du.ae/myaccount)

**Banks.**

Pay via internet banking, phone banking or the bank's ATMs.

**Partner outlets.**

Visit [du.ae/billpayment](https://du.ae/billpayment) to find out about all our partners

**Direct bank transfer.**

IBAN number: AE06055000000000502560

Send an email to [care.business@du.ae](mailto:care.business@du.ae) with bank payment remittance, account number, invoice number and amount paid.

**Remember to always include your du account number with any payment.**

**Need to reach us?**

Phone: 800 188 | Email: [care.business@du.ae](mailto:care.business@du.ae)



/company/du



du



@dutweets

Emirates Integrated Telecommunications Company PJSC

Al Salam Tower, Al Jaddi Street, Media City

P.O.Box 502666, Dubai, United Arab Emirates

Commercial License No. 576513; Commercial Registration No. 77967

Tax Registration No. 100001397700003

**Bill Number** 0100834620  
**Bill Date** 4 Dec 2020  
**Bill Period** 1 Nov 2020 - 30 Nov 2020  
**Account Number** 5.31900.00.00.100000

## Bill summary

### Balance from your last bill

	Previous bill amount	Payment received	Adjustments	Subtotal
	3,473.50	0.00	0.00	3,473.50
01 Nov 2020	0.00	Cr 1,739.49	0.00	Cr 1,739.49
<b>Total</b>	<b>3,476.97</b>	<b>Cr 1,739.49</b>	<b>0.00</b>	<b>1,735.74</b>

### Total remaining

**1,735.74**

(Please pay to ensure continuity of service)

### Current month charges

#### Taxable charges

	Monthly charges	Usage charges	Additional charges	Discounts	Credits	Commitment fees	Subtotal
Fixed services	1,335.00	188.67	0.00	0.00	0.00	0.00	1,523.67
Managed services	75.00	0.00	0.00	0.00	0.00	0.00	75.00
<b>Total</b>	<b>1,410.00</b>	<b>188.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,598.67</b>
<b>Subtotal of taxable services</b>	<b>1,410.00</b>	<b>188.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,598.67</b>
VAT at 5%	70.50	9.43	0.00	0.00	0.00	0.00	79.93
VAT adjustment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>1,480.50</b>	<b>198.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,678.60</b>

#### Non-taxable charges

	Monthly charges	Usage charges	Additional charges	Discounts	Credits	Commitment fees	Subtotal
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

### Total

**1,678.60**

### Due before

**03 Jan 2021**

**Monthly charges:** include all contractual monthly charges at contract and account level for rate plans, bundles and add-ons

**Usage charges:** include all usage charges for out of bundle voice, sms and data at contract level

**National charges:** include all out of bundle usage charges for national voice calls at contract level

**International charges:** include all out of bundle usage charges for international voice calls at contract level

**Roaming charges:** include all out of bundle usage charges for international roaming (voice, sms and data) at contract level

**Additional charges:** include activation charges, one time charges, cancellation charges, TV annual charges at contract and account level

**Discounts:** include all contractual discounts extended at contract and account level

**Credits:** include all credits applied at contract and account level

**Commitment fees:** include charges and minimum spend committed at account level (if any)

Bill Number 0100834620  
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Current month charges breakdown

Taxable charges

	Monthly charges	National charges	International charges	Roaming charges	Additional charges	Discounts	Credits	Commitment fees	Subtotal
Fixed voice services	560.00	188.67	0.00	0.00	0.00	0.00	0.00	0.00	748.67
Fixed data services	775.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	775.00
Managed services	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00
Total	1,410.00	188.67	0.00	0.00	0.00	0.00	0.00	0.00	1,598.67
Subtotal of taxable services	1,410.00	188.67	0.00	0.00	0.00	0.00	0.00	0.00	1,598.67
VAT at 5%	70.50	9.43	0.00	0.00	0.00	0.00	0.00	0.00	79.93
VAT adjustment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,480.50	198.10	0.00	0.00	0.00	0.00	0.00	0.00	1,678.60

Non-taxable charges

	Monthly charges	National charges	International charges	Roaming charges	Additional charges	Discounts	Credits	Commitment fees	Subtotal
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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## Charges summary by services

### Fixed voice services

Service ID	Rate plan	Monthly charges	National charges	International charges	Additional charges	Discounts	Credits	Subtotal
043910577	business hosted voice	30.00	13.73	0.00	0.00	0.00	0.00	43.73
043914777	business hosted voice	100.00	93.35	0.00	0.00	0.00	0.00	193.35
043914177	business hosted voice	100.00	81.59	0.00	0.00	0.00	0.00	181.59
043756228	business hosted voice	95.00	0.00	0.00	0.00	0.00	0.00	95.00
043759228	business hosted voice	95.00	0.00	0.00	0.00	0.00	0.00	95.00
043664593	business line	45.00	0.00	0.00	0.00	0.00	0.00	45.00
044327949	business line	95.00	0.00	0.00	0.00	0.00	0.00	95.00
Total		560.00	188.67	0.00	0.00	0.00	0.00	748.67

### Fixed data services

Service ID	Rate plan	Monthly charges	Additional charges	Discounts	Credits	Subtotal
80.227.102.184-30	business broadband unlimited	775.00	0.00	0.00	0.00	775.00
Total		775.00	0.00	0.00	0.00	775.00

### Managed services

Service ID	Rate plan	Monthly charges	Usage charges	Additional charges	Discounts	Credits	Subtotal
CONTR0016273014	managed lan	75.00	0.00	0.00	0.00	0.00	75.00
Total		75.00	0.00	0.00	0.00	0.00	75.00