

Sort out your bills
with your mobile



كشف حساب خدمة الهاتف الثابت
statement of account Telephone Service

6885

ABDULLA SAEED
P.O BOX : 3838

ABU DHABI
Abu Dhabi

02 - 2000000

01 May - 31 May 2007

Dear valued customer,
Thank you for using Etisalat services, if you have any requirement or
suggestion, please contact Customer Service at 101 or www.etisalat.ae

Customer no. 6885
Invoice no. 6236482
Invoice date 01 June, 2007

Previous month's summary

	AED
Amount due as per previous bill	120.88
(-) Payments Received (Thank you)	100.00 Cr
(+) Refunds and adjustments	0.00
Balance Carried Forward	

Current charges

One-time Charges
Packages and Plans Rental Charges
Service Rental Charges
National Calls and Usages
International Calls and Usages
Benefits and Discounts
Total Current Charges

Total amount due

Payment due by

Payment can easily be made online at www.etisalat.ae
To ensure uninterrupted service, please pay this amount in full by the due date.

Please present this slip when making payment.

ABDULLA SAEED

Customer no.	6885
Account no.	072445650-08
Inv	6236482

Please look overhead for payment options.

