

Tax Invoice

Invoice Number:	DN-8840-25074200	Doc Date:	23-04-2025	Policy No:	W/02/4030/2025/126857
TRN :	100000232700003				
Tel No :					
Email :					
To :	GRAFF DESIGN				
TRN :					
Insured :	GRAFF DESIGN				
Insured TRN :	0				
Please note that we have DEBITED your account number 1200000064 as follows:					
Description				Amount in AED	
Being Policy Contribution				547.00	
VAT 5%				27.35	
Net due to us				574.35	
AED Five Hundred Seventy Four only					
Authorised Signatory					