Proforma Invoice

To:

7130468 - MOHSEN ABDOLHAMID JAFARI

0508463424

Branch of issue	: DUBAI / 09
Department	: Motor
Our TRN	: 100013320500003

Insured TRN :

Policy / Cert No.	: 09/601/66S/2025/34405	**Policy From Date**	:24/04/2025 13:25
Date	: 2025-04-24 13:09:51.030	**Policy To Date**	: 23/05/2026 23:59
Broker Code/Name	: BN5085/NEW SHIELD INSURANCE BROKERS LLC		
Line of Business Class	: Motor		

VEHICLE DETAILS :

Registration No.	: 2430	**Engine No.**	: NIL
Vehicle Make	: HYUNDAI SANTA FE	**Chassis No.**	: 5XYZT3LB5FG303629

We would like to inform you that your account has been DEBITED with the following transaction(s):

Description	Amount in AED
Being Insurance Premium on THIRD PARTY LIABILITY, Line Of business 66S. Policy No.09/601/66S/2025/34405.	800.00
Tax Code: SR-OT	-
Taxable Amount	800.00
VAT Rate	5%
VAT Amount	40.00
Total Amount	840.00

In Words: Eight Hundred and Forty Dirham

This is not a valid tax invoice and cannot be used to claim input VAT. Decree-Law No (8) of 2017 on Value Added Tax and the related Executive Regulations will be sent to you within 14 days

Approved By

E & O.E

Authorized Signatory