

## Tax Invoice

|                                                                                    |                                              |                  |            |                      |                       |
|------------------------------------------------------------------------------------|----------------------------------------------|------------------|------------|----------------------|-----------------------|
| <b>Invoice Number:</b>                                                             | DN-8840-25077383                             | <b>Doc Date:</b> | 24-04-2025 | <b>Policy No:</b>    | W/02/4030/2025/128161 |
| <b>TRN :</b>                                                                       | 100000232700003                              |                  |            |                      |                       |
| <b>Tel No :</b>                                                                    |                                              |                  |            |                      |                       |
| <b>Email :</b>                                                                     |                                              |                  |            |                      |                       |
| <b>To :</b>                                                                        | MOHAMMED AZHAR MOHAMMED GOUSE LOWNA MOHAMMED |                  |            |                      |                       |
| <b>TRN :</b>                                                                       |                                              |                  |            |                      |                       |
| <b>Insured :</b>                                                                   | MOHAMMED AZHAR MOHAMMED GOUSE LOWNA MOHAMMED |                  |            |                      |                       |
| <b>Insured TRN :</b>                                                               | 0                                            |                  |            |                      |                       |
| <b>Please note that we have DEBITED your account number 1200000064 as follows:</b> |                                              |                  |            |                      |                       |
| <b>Description</b>                                                                 |                                              |                  |            | <b>Amount in AED</b> |                       |
| Being Policy Contribution                                                          |                                              |                  |            | 787.00               |                       |
| VAT 5%                                                                             |                                              |                  |            | 39.35                |                       |
| <b>Net due to us</b>                                                               |                                              |                  |            | <b>826.35</b>        |                       |
| AED Eight Hundred Twenty Six only                                                  |                                              |                  |            |                      |                       |
| <b>Authorised Signatory</b>                                                        |                                              |                  |            |                      |                       |