

Tax Invoice

Invoice Number:	DN-8840-25077674	Doc Date:	24-04-2025	Policy No:	W/02/4030/2025/128280
TRN :	100000232700003				
Tel No :					
Email :					
To :	ORRIS EMC TECHNICAL SERVICES CO				
TRN :					
Insured :	ORRIS EMC TECHNICAL SERVICES CO				
Insured TRN :	0				
Please note that we have DEBITED your account number 1200000064 as follows:					
Description				Amount in AED	
Being Policy Contribution				622.00	
VAT 5%				31.10	
Net due to us				653.10	
AED Six Hundred Fifty Three only					
Authorised Signatory					