

Tax Invoice Raised By Buyer

ASNIC TRN # 100221137100003

NEW SHIELD INSURANCE BROKERS L.L.C

P.O. BOX 233640

P O Box 233640 Dubai United Arab Emirates

TRN# 100008154500003

Invoice Number	210-25017831	رقم الفاتورة
Invoice Date	24/04/2025	تاريخ الفاتورة
Invoice Currency	UAE DIRHAMS	عملة الفاتورة
Exchange Rate	1.0000	سعر الصرف

Policy No.	P/DB/2031/25/04992	رقم الوثيقة
Period of Ins.	24/04/2025 to 23/05/2026	مدة التأمين
Insured Name	PALAS JUSTIN ELECTRICAL EQUIPMENT REPAIRING	اسم المؤمن له
Policy Type	ONLINE - THIRD PARTY	نوع التأمين
Branch	DUBAI	الفرع
Department	MOTOR	الدائرة
Account Code	80000080	رقم الحساب
Account Name	NEW SHIELD INSURANCE BROKERS L.L.C	اسم الحساب
Broker Code	80000080	رمز الوسيط
Broker Name	NEW SHIELD INSURANCE BROKERS L.L.C	اسم الوسيط

Please note that we have Credited your account as follows

SL NO	Description	Vat Rate	Amount(FC) AED	Amount(LC) AED
1	Being 17.5 % OWN DAMAGE Commission on ONLINE - THIRD PARTY Policy No P/DB/2031/25/04992 vide Endorsement No. Vehicle : HIACE : نوع المركبة Model : 2014 : سنة الصنع Regn.No. : 87460 : رقم اللوحة Chassis.No : JTFHX02P2E0087990 : رقم الشاصي	5%	192.50	192.50
SubTotal			192.50	192.50
VAT@5%			9.63	9.63
Invoice Total			202.13	202.13

TWO HUNDRED TWO UAE DIRHAMS AND THIRTEEN FILS ONLY

Prepared By

For / AL SAGR NATIONAL INSURANCE CO.(PSC)

Authorised Signature