

Tax Invoice

Invoice Number:	DN-8840-25079420	Doc Date:	25-04-2025	Policy No:	W/02/4030/2025/128978
TRN :	100000232700003				
Tel No :					
Email :					
To :	WANJIAN BUILDING CONTRACTING LLC				
TRN :					
Insured :	WANJIAN BUILDING CONTRACTING LLC				
Insured TRN :	0				
Please note that we have DEBITED your account number 1200000064 as follows:					
Description				Amount in AED	
Being Policy Contribution				927.00	
VAT 5%				46.35	
Net due to us				973.35	
AED Nine Hundred Seventy Three only					
Authorised Signatory					