

## Tax Invoice

<b>Invoice Number:</b>	DN-8840-25079524	<b>Doc Date:</b>	25-04-2025	<b>Policy No:</b>	W/02/4030/2025/129017
<b>TRN :</b>	100000232700003				
<b>Tel No :</b>					
<b>Email :</b>					
<b>To :</b>	RESHMA BAHAR ABU TAHER				
<b>TRN :</b>					
<b>Insured :</b>	RESHMA BAHAR ABU TAHER				
<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				822.00	
VAT 5%				41.10	
<b>Net due to us</b>				<b>863.10</b>	
AED Eight Hundred Sixty Three only					
<b>Authorised Signatory</b>					