

Tax Invoice

Invoice Number:	DN-8840-25083385	Doc Date:	26-04-2025	Policy No:	W/02/4030/2025/130600
TRN :	100000232700003				
Tel No :					
Email :					
To :	SAMMI ULLAH MIRANAI				
TRN :					
Insured :	SAMMI ULLAH MIRANAI				
Insured TRN :	0				
Please note that we have DEBITED your account number 1200000064 as follows:					
Description				Amount in AED	
Being Policy Contribution				792.00	
VAT 5%				39.60	
Net due to us				831.60	
AED Eight Hundred Thirty One only					
Authorised Signatory					