

Tax Invoice

Invoice Number:	DN-8840-25084461	Doc Date: 26-04-2025	Policy No:	W/02/4030/2025/131074
TRN :	100000232700003			
Tel No :				
Email :				
To :	ZAHIR JAN MANGAL			
TRN :				
Insured :	ZAHIR JAN MANGAL			
Insured TRN :	0			
Please note that we have DEBITED your account number 1200000064 as follows:				
Description			Amount in AED	
Being Policy Contribution			702.00	
VAT 5%			35.10	
Net due to us			737.10	
AED Seven Hundred Thirty Seven only				
Authorised Signatory				