

Tax Invoice

Invoice Number:	DN-8840-25087066	Doc Date:	28-04-2025	Policy No:	W/02/4030/2025/132027
TRN :	100000232700003				
Tel No :					
Email :					
To :	WASEEM ALI IMTIAZ ALI				
TRN :					
Insured :	WASEEM ALI IMTIAZ ALI				
Insured TRN :	0				
Please note that we have DEBITED your account number 1200000064 as follows:					
Description				Amount in AED	
Being Policy Contribution				722.00	
VAT 5%				36.10	
Net due to us				758.10	
AED Seven Hundred Fifty Eight only					
Authorised Signatory					