

Tax Invoice

Invoice Number:	DN-8840-25087332	Doc Date:	28-04-2025	Policy No:	W/02/4030/2025/132139
TRN :	100000232700003				
Tel No :					
Email :					
To :	HOUSE OF BARBER SALOON L L C				
TRN :					
Insured :	HOUSE OF BARBER SALOON L L C				
Insured TRN :	000				
Please note that we have DEBITED your account number 1200000064 as follows:					
Description				Amount in AED	
Being Policy Contribution				972.00	
VAT 5%				48.60	
Net due to us				1020.60	
AED One Thousand Twenty only					
Authorised Signatory					