

Tax Invoice

Invoice Number:	DN-8840-25092996	Doc Date:	29-04-2025	Policy No:	W/02/4030/2025/134463
TRN :	100000232700003				
Tel No :					
Email :					
To :	ABDUL HAQ KHAIR ULLAH KHAN				
TRN :					
Insured :	ABDUL HAQ KHAIR ULLAH KHAN				
Insured TRN :	000				
Please note that we have DEBITED your account number 1200000064 as follows:					
Description				Amount in AED	
Being Policy Contribution				922.00	
VAT 5%				46.10	
Net due to us				968.10	
AED Nine Hundred Sixty Eight only					
Authorised Signatory					