Tax Invoice

Invoice Number: DN-8840-25093534	**Doc Date:** 29-04-2025	**Policy No:** W/02/4030/2025/134678

TRN : 100000232700003
Tel No :
Email :
To : CITY BREEZE TECHNICAL SERVICES L.L.C

TRN :
Insured : CITY BREEZE TECHNICAL SERVICES L.L.C
Insured TRN : 0

Please note that we have DEBITED your account number 1200000064 as follows:

Description	Amount in AED
Being Policy Contribution	707.00
VAT 5%	35.35
Net due to us	**742.35**

AED Seven Hundred Forty Two only

Authorised Signatory