

Tax Invoice

Invoice Number:	DN-8840-25095432	Doc Date:	30-04-2025	Policy No:	W/02/4030/2025/135464
TRN :	100000232700003				
Tel No :					
Email :					
To :	BRIJ BIHARI VERMA VERMA VIRENDRA VERMA				
TRN :					
Insured :	BRIJ BIHARI VERMA VERMA VIRENDRA VERMA				
Insured TRN :	0				
Please note that we have DEBITED your account number 1200000046 as follows:					
Description				Amount in AED	
Being Policy Contribution				822.00	
VAT 5%				41.10	
Net due to us				863.10	
AED Eight Hundred Sixty Three only					
Authorised Signatory					