

## Tax Invoice

Invoice Number:	DN-8840-25096807	Doc Date: 30-04-2025	Policy No:	W/02/4030/2025/136052
TRN :	100000232700003			
Tel No :				
Email :				
To :	ABDUL HAMEED NOOR MUHAMMAD KHAN			
TRN :				
Insured :	ABDUL HAMEED NOOR MUHAMMAD KHAN			
Insured TRN :	00			
Please note that we have DEBITED your account number 1200000046 as follows:				
Description			Amount in AED	
Being Policy Contribution			547.00	
VAT 5%			27.35	
Net due to us			574.35	
AED Five Hundred Seventy Four only				
Authorised Signatory				