

TAX INVOICE

From:

Emirates Insurance Company (PSC) Invoice Number BRT300/25807096

P.O.Box : 3856, Abu Dhabi Product Third Party Liability
United Arab Emirates Date 30/04/2025 18:21:27

TRN Number 100000473700003 **Policy No.** 300/4101/44/25/004850

Tel No. 00971 – 26440400 **End'mnt No.** Not Applicable

Email info@eminsco.com Branch Dubai

Details

To:

OMAR ABOUD TRANSPORT L L C A/C Number 14000218

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UNITED ARAB EMIRATES Broker NEW SHIELD INSURANCE BROKERS

TRN Number Policy From 30/04/2025 17:17:38

Insured OMAR ABOUD TRANSPORT L L Policy To 29/05/2026 23:59:59

С

Risk Insured KIA BONGO 2014 | Chassis KNFSTX76ACK675551 | Reg No AA/42595

Ref	Description	Amount (AED)
1	Being Policy Premium under Third Party Liability Policy for Policy No. 300/4101/44/25/004850 .	AED 1,000.00
2	VAT 5% on Premium	AED 50.00
3	TOTAL	AED 1,050.00

Receipt Confirmation

We gratefully acknowledge receipt of **AED 1,050.00** as full and final settlement against the Invoice No. **BRT300/25807096**. Kindly treat this as an official receipt for your records.

Payment Mode	Payment Ref No.	Payment Date	Amount	Bank Name
Payment Link	473194	30/04/2025	AED 1,050.00	

E.&O.E Authorized Signatory





Approved by : Iman NSIB| Approved at : Dubai| Approved on : 30/04/2025 18:21:27| Printed on : 30/04/2025 18:21:27