

## Tax Invoice

|                                                                             |                  |                      |               |                       |
|-----------------------------------------------------------------------------|------------------|----------------------|---------------|-----------------------|
| Invoice Number:                                                             | DN-8840-25097542 | Doc Date: 30-04-2025 | Policy No:    | W/02/4030/2025/136346 |
| TRN :                                                                       | 100000232700003  |                      |               |                       |
| Tel No :                                                                    |                  |                      |               |                       |
| Email :                                                                     |                  |                      |               |                       |
| To :                                                                        | MIZANUR RAHMAN   |                      |               |                       |
| TRN :                                                                       |                  |                      |               |                       |
| Insured :                                                                   | MIZANUR RAHMAN   |                      |               |                       |
| Insured TRN :                                                               | 00               |                      |               |                       |
| Please note that we have DEBITED your account number 1200000046 as follows: |                  |                      |               |                       |
| Description                                                                 |                  |                      | Amount in AED |                       |
| Being Policy Contribution                                                   |                  |                      | 622.00        |                       |
| VAT 5%                                                                      |                  |                      | 31.10         |                       |
| Net due to us                                                               |                  |                      | 653.10        |                       |
| AED Six Hundred Fifty Three only                                            |                  |                      |               |                       |
| Authorised Signatory                                                        |                  |                      |               |                       |