

Proforma Invoice

To:

7134656 - AMER OMAR ALAMERI

0508463424

Branch of issue : DUBAI / 09

Department : Motor

Our TRN : 100013320500003

Insured TRN :

Policy / Cert No. : 09/601/66S/2025/34861

Policy From Date : 30/04/2025 21:25

Date : 2025-04-30 20:53:20.230

Policy To Date : 29/05/2026 23:59

Broker Code/Name : BN5085/NEW SHIELD INSURANCE BROKERS LLC

Line of Business Class : Motor

VEHICLE DETAILS :

Registration No. : 0000

Engine No. : NONE

Vehicle Make : TOYOTA COROLLA

Chassis No. : 5TFUX4EN4CX011426

We would like to inform you that your account has been DEBITED with the following transaction(s):

Description	Amount in AED
Being Insurance Premium on THIRD PARTY LIABILITY, Line Of business 66S. Policy No.09/601/66S/2025/34861.	630.00
Tax Code: SR-OT	-
Taxable Amount	630.00
VAT Rate	5%
VAT Amount	31.50
Total Amount	661.50

In Words: Six Hundred and Sixty Two Dirham

This is not a valid tax invoice and cannot be used to claim input VAT. Decree-Law No (8) of 2017 on Value Added Tax and the related Executive Regulations will be sent to you within 14 days

Approved By



E & O.E

Authorized Signatory

دبي الوطنية للتأمين وإعادة التأمين ش.م.ع. Dubai National Insurance & Reinsurance P.S.C.

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RESTRICTED

سجلت في سجل شركات التأمين طبقاً للقانون الاتحادي رقم (٦) لسنة ٢٠٠٧ وتمديداته. شهادة قيد رقم ٦٤ بتاريخ ٦ يناير ١٩٩٢
Registered in the Insurance Companies Register Under Federal Law No. (6) of 2007 (As Amended), Certificate No. 64 Dated 6th January 1992