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Tax Invoice

| Invoice Number: | DN-8840-25099197 | Doc Date: 01-05-2025 | Policy No: | W/01/4030/2025/111287 | |
|---|--------------------------------|----------------------|---------------|-----------------------|-----------------|
| TRN: | 100000232700003 | | | | |
| Tel No : | | | | | |
| Email : | | | | | |
| To: | NOWFAL RESTURANT AND CAFETERIA | | | | |
| | | | | | |
| TRN: | | | | | |
| Insured : | NOWFAL RESTURANT AND CAFETERIA | | | | |
| Insured TRN : | 0 | | | | |
| Please note that we have DEBITED your account number 1200000178 as follows: | | | | | |
| Description | | | Amount in AED | | |
| Being Policy Contri VAT 5% | oution | | | | 487.00 24.35 |
| VAI 570 | | | | | 24.55 |
| | | | | | |
| | | N. A. I. | | | 511.05 |
| | | Net due to us | | | 511.35 |
| AED Five Hundred | | Net due to us | | | 511.35 |
| AED Five Hundred | | Net due to us | | | 511.35 |
| | | Net due to us | | | 511.35 |
| | | Net due to us | | | 511.35 |