

Tax Invoice

Invoice Number:	DN-8840-25101066	Doc Date:	01-05-2025	Policy No:	W/02/4030/2025/137787
TRN :	100000232700003				
Tel No :					
Email :					
To :	SYED SHAHAN SHAH SARWAR HUSSAIN SHAH				
TRN :					
Insured :	SYED SHAHAN SHAH SARWAR HUSSAIN SHAH				
Insured TRN :	00				
Please note that we have DEBITED your account number 1200000178 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					