

## Tax Invoice

|                                                                                    |                           |                  |            |                      |                       |
|------------------------------------------------------------------------------------|---------------------------|------------------|------------|----------------------|-----------------------|
| <b>Invoice Number:</b>                                                             | DN-8840-25101191          | <b>Doc Date:</b> | 01-05-2025 | <b>Policy No:</b>    | W/02/4030/2025/137842 |
| <b>TRN :</b>                                                                       | 100000232700003           |                  |            |                      |                       |
| <b>Tel No :</b>                                                                    |                           |                  |            |                      |                       |
| <b>Email :</b>                                                                     |                           |                  |            |                      |                       |
| <b>To :</b>                                                                        | ASHIK ELANTHI ABDUL SALAM |                  |            |                      |                       |
| <b>TRN :</b>                                                                       |                           |                  |            |                      |                       |
| <b>Insured :</b>                                                                   | ASHIK ELANTHI ABDUL SALAM |                  |            |                      |                       |
| <b>Insured TRN :</b>                                                               | 000                       |                  |            |                      |                       |
| <b>Please note that we have DEBITED your account number 1200000178 as follows:</b> |                           |                  |            |                      |                       |
| <b>Description</b>                                                                 |                           |                  |            | <b>Amount in AED</b> |                       |
| Being Policy Contribution                                                          |                           |                  |            | 862.00               |                       |
| VAT 5%                                                                             |                           |                  |            | 43.10                |                       |
| <b>Net due to us</b>                                                               |                           |                  |            | <b>905.10</b>        |                       |
| AED Nine Hundred Five only                                                         |                           |                  |            |                      |                       |
| <b>Authorised Signatory</b>                                                        |                           |                  |            |                      |                       |