

Tax Invoice

Invoice Number:	DN-8840-25101910	Doc Date:	02-05-2025	Policy No:	W/02/4030/2025/138111
TRN :	100000232700003				
Tel No :					
Email :					
To :	ABDUL MUNIR ABDAL AMIR				
TRN :					
Insured :	ABDUL MUNIR ABDAL AMIR				
Insured TRN :	000				
Please note that we have DEBITED your account number 1200000178 as follows:					
Description				Amount in AED	
Being Policy Contribution				902.00	
VAT 5%				45.10	
Net due to us				947.10	
AED Nine Hundred Forty Seven only					
Authorised Signatory					