

Tax Invoice

Invoice Number:	DN-8840-25110763	Doc Date:	05-05-2025	Policy No:	W/02/4030/2025/141587
TRN :	100000232700003				
Tel No :					
Email :					
To :	AQEEQ ALYEMEN BUILDING MATERIALS L L C				
TRN :					
Insured :	AQEEQ ALYEMEN BUILDING MATERIALS L L C				
Insured TRN :	000				
Please note that we have DEBITED your account number 1200000178 as follows:					
Description				Amount in AED	
Being Policy Contribution				807.00	
VAT 5%				40.35	
Net due to us				847.35	
AED Eight Hundred Forty Seven only					
Authorised Signatory					