

Tax Invoice

Invoice Number:	DN-8840-25111103	Doc Date:	05-05-2025	Policy No:	W/02/4030/2025/141724
TRN :	100000232700003				
Tel No :					
Email :					
To :	JAHFAR ITTIKA PARAMBIL PALAKKAL				
TRN :					
Insured :	JAHFAR ITTIKA PARAMBIL PALAKKAL				
Insured TRN :	00				
Please note that we have DEBITED your account number 1200000178 as follows:					
Description				Amount in AED	
Being Policy Contribution				659.00	
VAT 5%				32.95	
Net due to us				691.95	
AED Six Hundred Ninety One only					
Authorised Signatory					