

## Tax Invoice

|                                                                                    |                                  |                  |            |                      |                       |
|------------------------------------------------------------------------------------|----------------------------------|------------------|------------|----------------------|-----------------------|
| <b>Invoice Number:</b>                                                             | DN-8840-25113068                 | <b>Doc Date:</b> | 06-05-2025 | <b>Policy No:</b>    | W/02/4030/2025/142433 |
| <b>TRN :</b>                                                                       | 100000232700003                  |                  |            |                      |                       |
| <b>Tel No :</b>                                                                    |                                  |                  |            |                      |                       |
| <b>Email :</b>                                                                     |                                  |                  |            |                      |                       |
| <b>To :</b>                                                                        | NOUFAL AMBALATH VEETIL AMABALTHU |                  |            |                      |                       |
| <b>TRN :</b>                                                                       |                                  |                  |            |                      |                       |
| <b>Insured :</b>                                                                   | NOUFAL AMBALATH VEETIL AMABALTHU |                  |            |                      |                       |
| <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                                                          |                                  |                  |            | 822.00               |                       |
| VAT 5%                                                                             |                                  |                  |            | 41.10                |                       |
| <b>Net due to us</b>                                                               |                                  |                  |            | <b>863.10</b>        |                       |
| AED Eight Hundred Sixty Three only                                                 |                                  |                  |            |                      |                       |
| <b>Authorised Signatory</b>                                                        |                                  |                  |            |                      |                       |