

## Tax Invoice

|                                                                                    |                                        |                  |            |                      |                       |
|------------------------------------------------------------------------------------|----------------------------------------|------------------|------------|----------------------|-----------------------|
| <b>Invoice Number:</b>                                                             | DN-8840-25114021                       | <b>Doc Date:</b> | 06-05-2025 | <b>Policy No:</b>    | W/02/4030/2025/142833 |
| <b>TRN :</b>                                                                       | 100000232700003                        |                  |            |                      |                       |
| <b>Tel No :</b>                                                                    |                                        |                  |            |                      |                       |
| <b>Email :</b>                                                                     |                                        |                  |            |                      |                       |
| <b>To :</b>                                                                        | MARWAN ABDELRAHIM MOHAMED TAHIR AL ALI |                  |            |                      |                       |
| <b>TRN :</b>                                                                       |                                        |                  |            |                      |                       |
| <b>Insured :</b>                                                                   | MARWAN ABDELRAHIM MOHAMED TAHIR AL ALI |                  |            |                      |                       |
| <b>Insured TRN :</b>                                                               | 00                                     |                  |            |                      |                       |
| <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                                                          |                                        |                  |            | 702.00               |                       |
| VAT 5%                                                                             |                                        |                  |            | 35.10                |                       |
| <b>Net due to us</b>                                                               |                                        |                  |            | <b>737.10</b>        |                       |
| AED Seven Hundred Thirty Seven only                                                |                                        |                  |            |                      |                       |
| <b>Authorised Signatory</b>                                                        |                                        |                  |            |                      |                       |