

Tax Invoice

Invoice Number:	DN-8840-25114410	Doc Date:	06-05-2025	Policy No:	W/01/4030/2025/116914
TRN :	100000232700003				
Tel No :					
Email :					
To :	ARPAN CHINIRE				
TRN :					
Insured :	ARPAN CHINIRE				
Insured TRN :	0				
Please note that we have DEBITED your account number 1200000178 as follows:					
Description				Amount in AED	
Being Policy Contribution				862.00	
VAT 5%				43.10	
Net due to us				905.10	
AED Nine Hundred Five only					
Authorised Signatory					