

## DEBIT TAX INVOICE

**Invoice Number** : DN-02-20253562-25  
**Invoice Date** : 16-MAY-2025 20:05  
**Policy No** : DP/02/1001/25/01701

**TRN** : 100287232100003

**Tel No** : +971 2 493 4444

**Email** : info@insurancehouse.ae

**To** : Ajmal Elayidathparambil Nazir Nazir Elayidathparambil Kunhimon DUBAI

**TRN** :

**Insured** : Ajmal Elayidathparambil Nazir Nazir Elayidathparambil Kunhimon DUBAI

Please note that we have DEBITED your Account No. BRK-000059 - NEW SHIELD INSURANCE BROKERS LLC, P.O.BOX: 233640, BUSINESS BAY, DUBAI, U.A.E with the following :

Information	AED
BEING PREMIUM CHARGED AGAINST POLICY DP/02/1001/25/01701	845.00
BEING PREMIUM CHARGED AGAINST POLICY DP/02/1001/25/01701	600.00
VALUE ADDED TAX 5%	72.25
<b>TOTAL :</b> (Dirhams One Thousand Five Hundred Seventeen And Fils Twenty-Five Only )	1,517.25

E.O.E

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## CREDIT TAX INVOICE (CREATED BY BUYER)

**Invoice Number** : CN-UW-02-20253278-25  
**Invoice Date** : 16-MAY-2025 20:05  
**Policy No** : DP/02/1001/25/01701

**TRN** : 100287232100003

**Tel No** : +971 2 493 4444

**Email** : info@insurancehouse.ae

**To** : NEW SHIELD INSURANCE BROKERS LLC, P.O.Box: 233640, Business Bay, Dubai, U.A.E P.O.Box: 233640  
One By Omnyat, Sheikh Zayed Road, Business Bay, Dubai, U.A.E

**TRN** : 100008154500003

**Insured** : Ajmal Elayidathparambil Nazir Nazir Elayidathparambil Kunhimon DUBAI

Please note that we have CREDITED your Account No. BRK-000059 with the following :

Information	AED
BEING 15% COMMISSION PAYABLE UNDER POLICY DP/02/1001/25/01701	216.75
VALUE ADDED TAX 5%	10.84
TOTAL : (Dirhams Two Hundred Twenty-Seven And Fils Fifty-Nine Only )	227.59

E.O.E

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