

DEBIT TAX INVOICE

Invoice Number : DN-02-20253583-25
Invoice Date : 17-MAY-2025 19:05
Policy No : DP/02/1001/25/01713

TRN : 100287232100003
Tel No : +971 2 493 4444
Email : info@insurancehouse.ae

To : EMRAN SARKER MD JAHANGIR ALAM D
TRN :
Insured : EMRAN SARKER MD JAHANGIR ALAM D

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/02/1001/25/01713	930.00
BEING PREMIUM CHARGED AGAINST POLICY DP/02/1001/25/01713	600.00
BEING PREMIUM CHARGED AGAINST POLICY DP/02/1001/25/01713	150.00
VALUE ADDED TAX 5%	84.00
TOTAL : (Dirhams ONE THOUSAND SEVEN HUNDRED SIXTY-FOUR ONLY)	1,764.00

E.O.E

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