

Tax Invoice

ASNIC TRN # 100221137100003

KEMOS TECHNICAL SERVICES LLC
P.O BOX 12345
1

Invoice Number	110-25018933	رقم الفاتورة
Invoice Date	03/06/2025	تاريخ الفاتورة
Invoice Currency	UAE DIRHAMS	عملة الفاتورة
Exchange Rate	1.0000	سعر الصرف

Policy No.	P/DB/2030/25/04817	رقم الوثيقة
Period of Ins.	02/06/2025 to 01/07/2026	مدة التأمين
Insured Name	KEMOS TECHNICAL SERVICES LLC	اسم المؤمن له
Policy Type	ONLINE - LOSS DAMAGE AND THIRD PARTY	نوع التأمين
Branch	DUBAI	الفرع
Department	MOTOR	الدائرة
Account Code	40000267	رقم الحساب
Account	NEW SHIELD INSURANCE BROKERS L.L.C	اسم الحساب
Broker Code	80000080	رمز الوسيط
Broker Name	NEW SHIELD INSURANCE BROKERS L.L.C	اسم الوسيط

Please note that we have Debited your account as follows

SL NO	Description	Vat Rate	Amount(FC) AED	Amount(LC) AED
1	Being Premium on ONLINE - LOSS DAMAGE AND THIRD PARTY No. P/DB/2030/25/04817 Vehicle : NAVARA : نوع المركبة Model : 2019 : سنة الصنع Regn.No. : 29324 : رقم اللوحة	5%	1,730.00	1,730.00

SubTotal	1,730.00	1,730.00
VAT@5%	86.50	86.50
Invoice Total	1,816.50	1,816.50

ONE THOUSAND EIGHT HUNDRED SIXTEEN UAE DIRHAMS AND FIFTY FILS ONLY

Prepared By

For / AL SAGR NATIONAL INSURANCE CO.(PSC)

Authorised Signature

Chassis.No : VSKDD3C28KA103313 : رقم الشاصي

SubTotal	1,730.00	1,730.00
VAT@5%	86.50	86.50
Invoice Total	1,816.50	1,816.50

ONE THOUSAND EIGHT HUNDRED SIXTEEN UAE DIRHAMS AND FIFTY FILS ONLY

Prepared By

For / AL SAGR NATIONAL INSURANCE CO.(PSC)

.....
Authorised Signature