



800 WATANIA (9282642)

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## Tax Invoice (Tax Invoice Raised By Buyer)

Watania Takaful General P.J.S.C. TRN:100312473000003

:WTG-Dubai Invoice Date : 18/06/2025 Branch

Document No.   :CN-GPD-02-25-027447   National ID   :								
Client Number	Document No.	:CN-GPD-02-25-027447	National ID	:				
Original Assured :01-28-001777624 RENEE JANE RAFEEL CATUMBER   Taka ful Certificate Type : Mumtaz (2.0)   Total Commission : 240.00 AED   Commission Amount Due : 12.00 AED   VAT 5% : 12.00 AED   Total Amount Payable 252.00 AED   AU9225011560 /Agent Commission Only Two Hundred And Fifty Two Dirham (UAE) Due Date Due Amount   No. Of Installments Document Number Currency Due Date Due Amount   1 DN-GPD-02-25-022275 AED 18-M-25 1,880.00	Original Tax Invoice No.	:DN-GPD-02-25-025275	Company Name	:				
Original Assured :01-28-001777624 RENEE JANE RAFEEL CATUMBER   Taka ful Certificate Type : Mumtaz (2.0)   Total Commission : 240.00 AED   Commission Amount Due : 12.00 AED   VAT 5% : 12.00 AED   Total Amount Payable 252.00 AED   AU9225011560 /Agent Commission Only Two Hundred And Fifty Two Dirham (UAE) Due Date Due Amount   No. Of Installments Document Number Currency Due Date Due Amount   1 DN-GPD-02-25-022275 AED 18-M-25 1,880.00	Client Number	:02-26-001412909			2			
Original Assured :01-28-001777624 RENEE JANE RAFEEL CATUMBER   Taka ful Certificate Type : Mumtaz (2.0)   Total Commission : 240.00 AED   Commission Amount Due : 12.00 AED   VAT 5% : 12.00 AED   Total Amount Payable 252.00 AED   AU9225011560 /Agent Commission Only Two Hundred And Fifty Two Dirham (UAE) Due Date Due Amount   No. Of Installments Document Number Currency Due Date Due Amount   1 DN-GPD-02-25-022275 AED 18-M-25 1,880.00	Client Name	:RENEE JANE RAFEEL CATUMBE	R		×0,			
Original Assured :01-28-001777624 RENEE JANE RAFEEL CATUMBER   Taka ful Certificate Type : Mumtaz (2.0)   Total Commission : 240.00 AED   Commission Amount Due : 12.00 AED   VAT 5% : 12.00 AED   Total Amount Payable 252.00 AED   AU9225011560 /Agent Commission Only Two Hundred And Fifty Two Dirham (UAE) Due Date Due Amount   No. Of Installments Document Number Currency Due Date Due Amount   1 DN-GPD-02-25-022275 AED 18-M-25 1,880.00	Client Address	:DUBAI			7.1			
Original Assured :01-28-001777624 RENEE JANE RAFEEL CATUMBER   Taka ful Certificate Type : Mumtaz (2.0)   Total Commission : 240.00 AED   Commission Amount Due : 12.00 AED   VAT 5% : 12.00 AED   Total Amount Payable 252.00 AED   AU9225011560 /Agent Commission Only Two Hundred And Fifty Two Dirham (UAE) Due Date Due Amount   No. Of Installments Document Number Currency Due Date Due Amount   1 DN-GPD-02-25-022275 AED 18-M-25 1,880.00	Broker Name	: New Shield Insurance Brokers L	LC(WTG)		12			
Original Assured :01-28-001777624 RENEE JANE RAFEEL CATUMBER   Taka ful Certificate Type : Mumtaz (2.0)   Total Commission : 240.00 AED   Commission Amount Due : 12.00 AED   VAT 5% : 12.00 AED   Total Amount Payable 252.00 AED   AU9225011560 /Agent Commission Only Two Hundred And Fifty Two Dirham (UAE) Due Date Due Amount   No. Of Installments Document Number Currency Due Date Due Amount   1 DN-GPD-02-25-022275 AED 18-M-25 1,880.00	Broker Address	: P.O. Box 233640, Dubai, UAE		4				
Original Assured :01-28-001777624 RENEE JANE RAFEEL CATUMBER   Taka ful Certificate Type : Mumtaz (2.0)   Total Commission : 240.00 AED   Commission Amount Due : 12.00 AED   VAT 5% : 12.00 AED   Total Amount Payable 252.00 AED   AU9225011560 /Agent Commission Only Two Hundred And Fifty Two Dirham (UAE) Due Date Due Amount   No. Of Installments Document Number Currency Due Date Due Amount   1 DN-GPD-02-25-022275 AED 18-M-25 1,880.00	Broker TRN	:100008154500003		17				
Original Assured :01-28-001777624 RENEE JANE RAFEEL CATUMBER   Taka ful Certificate Type : Mumtaz (2.0)   Total Commission : 240.00 AED   Commission Amount Due : 12.00 AED   VAT 5% : 12.00 AED   Total Amount Payable 252.00 AED   AU9225011560 /Agent Commission Only Two Hundred And Fifty Two Dirham (UAE) Due Date Due Amount   No. Of Installments Document Number Currency Due Date Due Amount   1 DN-GPD-02-25-022275 AED 18-M-25 1,880.00	Please Note that we have Credited your account with the following:							
VAT 5% : 12.00 AED   Total Amount Payable 252.00 AED   AU9225011560 /Agent Commission 252.00 AED   Only Two Hundred And Fifty Two Dirham (UAE) Document Number Currency Due Date Due Amount   1 DN-GPD-02-25-022275 AED 18-M-25 1,880.00	in respect of our Takaful Certi	ficate AU9225011560	4	7 ,				
VAT 5% : 12.00 AED   Total Amount Payable 252.00 AED   AU9225011560 /Agent Commission 252.00 AED   Only Two Hundred And Fifty Two Dirham (UAE) Document Number Currency Due Date Due Amount   1 DN-GPD-02-25-022275 AED 18-M-25 1,880.00	Original Assured	:01-28-001777624 RENEE JANE	RAFEEL CATUMBER	>				
VAT 5% : 12.00 AED   Total Amount Payable 252.00 AED   AU9225011560 /Agent Commission 252.00 AED   Only Two Hundred And Fifty Two Dirham (UAE) Document Number Currency Due Date Due Amount   1 DN-GPD-02-25-022275 AED 18-M-25 1,880.00	Taka ful Certificate Type	: Mumtaz (2.0)						
VAT 5% : 12.00 AED   Total Amount Payable 252.00 AED   AU9225011560 /Agent Commission 252.00 AED   Only Two Hundred And Fifty Two Dirham (UAE) Document Number Currency Due Date Due Amount   1 DN-GPD-02-25-022275 AED 18-M-25 1,880.00	Total Commission	:		240.00	AED			
Total Amount Payable   252.00   AED	Commission Amount Due	:		240.00	AED			
No. Of Installments Document Number Currency Due Date Due Amount   1 DN-GPD-02-25-02275 AED 18-Ju-25 1,880,00	VAT 5%	:	VAL	12.00	AED			
No. Of Installments Document Number Currency Due Date Due Amount   1 DN-GPD-02-25-02275 AED 18-Ju-25 1,880,00	Total Amount Payable			252.00	AED			
No. Of Installments Document Number Currency Due Date Due Amount   1 DN-GPD-02-25-02275 AED 18-Ju-25 1,880,00	AU9225011560 /Agent Commission							
No. Of Installments Document Number Currency Due Date Due Amount   1 DN-GPD-02-25-02275 AED 18-Ju-25 1,880,00	Only Two Hundred And Fifty	y Two Dirham (UAE)						
1 DN-GPD-02-25-0252/5 AED 18-Ju-25 1,880.00	No Of Installands			Due Dete	Dua Amazuri			
	Grand Total	A	500 000		875500			

Kindly note of Watania Takaful' bank account details for Bank Transfer Payment:

Bank Name	Currency	Account Title	Branch	Account Number	IBAN Number	SWIFT Code
Emirates NBD	AED	WATANIA TAKAFUL GENERAL PJSC	AL-WATANI-AL ISLAMI	0595773032612	AE870260000595773032612	EBILAEAD

Dar Al Takaful PJSC ("Company") would like to notify the policyholder on trade name changes of the merged entity from 'Noor Takaful Family PJSC' to 'Watania Takaful Family PJSC' and 'Noor Takaful General PJSC' to 'Watania Takaful General PJSC'. Accordingly, all rights and obligations arising out of this policy, by force of law, have been transferred to new entities, wholly owned subsidiary of the "Company".



Signed for and on behalf of

Watania Takaful General PJSC

Authorised Signatory

Date: 18/06/2025





800 WATANIA (9282642)

www.watania.ae

## Tax Invoice

## Watania Takaful General P.J.S.C. TRN:100312473000003

:WTG-Dubai : 18/06/2025 Branch Invoice Date

:DN-GPD-02-25-025275 National ID Document No. :DN-GPD-02-25-025275 Original Tax Invoice No. Company Name

Client Number :02-26-001412909

Client Name : RENEE JANE RAFEEL CATUMBER

Client Address :DUBAI Client TRN :0000

**Broker Name** : New Shield Insurance Brokers LLC(WTG)

: P.O. Box 233640, Dubai, UAE **Broker Address** 

Please Note that we have Debited your account with the following:

INK ON TOP Being Contribution due in respect of our Takaful Certificate AU9225011560 for the period of 18/06/2025 to 17/07/2026

:01-28-001777624 RENEE JANE RAFEEL CATUMBER Original Assured

TRN : 0000

Taka ful Certificate Type : Mumtaz (2.0)

680 ALLIDATIO **Total Contribution** 1,600.00 AED Contribution Amount 1,600.00 AED Due

VAT 5% AED 80.00 Total 1,680.00

AU9225011560 / Premium

Only One Thousand And Six Hundred And Eighty Dirham (UAE)

No. Of Installments	Document Number	Currency	Due Date	Due Amount
	DN-GPD-02-25-025275	AED	18-Jul-25	1,680.00
Grand Total	1			1,680.00

Kindly note of Watania Take bank account details for Bank Transfer Payment:

Bank Name	Currency	Account Title	Branch	Account Number	IBAN Number	SWIFT Code
Emirates NBD	AED	WATANIA TAKAFUL GENERAL PJSC	AL-WATANI-AL ISLAMI	0595773032612	AE870260000595773032612	EBILAEAD

Dar Al Takaful PJSC ("Company") would like to notify the policyholder on trade name changes of the merged entity from 'Noor Takaful Family PJSC' to 'Watania Takaful Family PJSC' and 'Noor Takaful General PJSC' to 'Watania Takaful General PJSC'. Accordingly, all rights and obligations arising out of this policy, by force of law, have been transferred to new entities, wholly owned subsidiary of the "Company".



Signed for and on behalf of

Watania Takaful General PJSC

Authorised Signatory

Date: 18/06/2025