

## Tax Invoice

ASNIC TRN # 100221137100003

**BLOOM HOUSE FLOWERS L.L.C**  
**P.O BOX 0000**  
**DUBAI**

|                  |              |                |
|------------------|--------------|----------------|
| Invoice Number   | 110-25019939 | رقم الفاتورة   |
| Invoice Date     | 20/06/2025   | تاريخ الفاتورة |
| Invoice Currency | UAE DIRHAMS  | عملة الفاتورة  |
| Exchange Rate    | 1.0000       | سعر الصرف      |

|                |                                      |               |
|----------------|--------------------------------------|---------------|
| Policy No.     | P/DB/2030/25/05078                   | رقم الوثيقة   |
| Period of Ins. | 20/06/2025 to 19/07/2026             | مدة التأمين   |
| Insured Name   | BLOOM HOUSE FLOWERS L.L.C            | 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)<br>AED | Amount(LC)<br>AED |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------|-------------------|
| 1     | Being Premium on ONLINE - LOSS DAMAGE AND THIRD PARTY<br>No. P/DB/2030/25/05078<br><br>Vehicle : LITE ACE : نوع المركبة<br>Model : 2023 : سنة الصنع<br>Regn.No. : 35329 : رقم اللوحة | 5%       | 1,702.00          | 1,702.00          |

|               |          |          |
|---------------|----------|----------|
| SubTotal      | 1,702.00 | 1,702.00 |
| VAT@5%        | 85.10    | 85.10    |
| Invoice Total | 1,787.10 | 1,787.10 |

ONE THOUSAND SEVEN HUNDRED EIGHTY-SEVEN UAE DIRHAMS AND TEN FILS ONLY

Prepared By

For / AL SAGR NATIONAL INSURANCE CO.(PSC)

Authorised Signature

Chassis.No : MHKBF31F2PK001568 : رقم الشاصي

|               |          |          |
|---------------|----------|----------|
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