

Tax Invoice

ASNIC TRN # 100221137100003

HAJI GUL ALUMINIUM AND GLASS WORKS
P.O BOX 123456
1

Invoice Number	110-25019961	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/2030/25/05083	رقم الوثيقة
Period of Ins.	20/06/2025 to 19/07/2026	مدة التأمين
Insured Name	HAJI GUL ALUMINIUM AND GLASS WORKS	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/2030/25/05083 Vehicle : CANTER : نوع المركبة Model : 2022 : سنة الصنع Regn.No. : 98260 : رقم اللوحة	5%	3,115.00	3,115.00

SubTotal 3,115.00 3,115.00

VAT@5% 155.75 155.75

Invoice Total 3,270.75 3,270.75

THREE THOUSAND TWO HUNDRED SEVENTY UAE DIRHAMS AND SEVENTY-FIVE FILS ONLY

Prepared By

For / AL SAGR NATIONAL INSURANCE CO.(PSC)

Authorised Signature

Chassis.No : JL6BDE6A5NK005949 : رقم الشاصي

SubTotal	3,115.00	3,115.00
VAT@5%	155.75	155.75
Invoice Total	3,270.75	3,270.75

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