

Tax Invoice

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

Branch	: WTG-Dubai	Invoice Date	: 01/08/2025
Document No.	: DN-GPD-02-25-032299	National ID	:
Original Tax Invoice No.	: DN-GPD-02-25-032299	Company Name	:
Client Number	: 02-26-001412909		
Client Name	: TIMY THOMAS PADAKUTHYIL		
Client Address	: DUBAI		
Client TRN	:		
Broker Name	: New Shield Insurance Brokers LLC(WTG)		
Broker Address	: P.O. Box 233640,Dubai,UAE		

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

Being Contribution due in respect of our Takaful Certificate AU9225015318 for the period of 01/08/2025 to 31/08/2026

Original Assured	: 01-28-001782877 TIMY THOMAS PADAKUTHYIL
TRN	:
Takaful Certificate Type	: Mumtaz (2.0)
Total Contribution	: 1,600.00 AED
Contribution Amount	: 1,600.00 AED
Due	
VAT 5%	: 80.00 AED
Total	1,680.00 AED

AU9225015318 / Premium

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

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-25-032299	AED	31-Aug-25	1,680.00
Grand Total				1,680.00

Dear Valued Customers,

Kindly note of Watania Takaful's 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



Signed for and on behalf of

Watania Takaful General PJSC



Authorised Signatory

Date : 01/08/2025