

Tax Invoice

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

Branch : WTG-Dubai **Invoice Date** : 23/08/2025
Document No. : DN-GPD-02-25-035683 **National ID** :
Original Tax Invoice No. : DN-GPD-02-25-035683 **Company Name** :
Client Number : 02-26-001412909
Client Name : VENKATA PRAMOD MOSALIKANTI
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 AU9225017112 for the period of 23/08/2025 to 22/09/2026

Original Assured : 01-28-001785642 VENKATA PRAMOD MOSALIKANTI
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**

AU9225017112 / Premium

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

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-25-035683	AED	22-Sep-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 : 23/08/2025