

DEBIT TAX INVOICE

Invoice Number : DN-02-20259047-25
Invoice Date : 28-AUG-2025 20:08
Policy No : DP/02/1001/25/04194

TRN : 100287232100003
Tel No : +971 2 493 4444
Email : info@insurancehouse.ae

To : ABDULLA HAMAD KHAMIS ABU DHABI
TRN :
Insured : ABDULLA HAMAD KHAMIS ABU DHABI

Please note that we have DEBITED your Account No. BRK-000059 - NEW SHIELD INSURANCE BROKERS LLC,
P.O.BOX: 233640, BUSINESS BAY, DUBAI, U.A.E with the following :

Information	AED
BEING PREMIUM CHARGED AGAINST POLICY DP/02/1001/25/04194	985.00
BEING PREMIUM CHARGED AGAINST POLICY DP/02/1001/25/04194	800.00
VALUE ADDED TAX 5%	89.25
TOTAL : (Dirhams One Thousand Eight Hundred Seventy-Four And Fils Twenty-Five Only)	1,874.25

E.O.E

ASAMA

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