

Tax Invoice

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

Branch : WTG-Dubai **Invoice Date** : 02/09/2025
Document No. : DN-GPD-02-25-037645 **National ID** :
Original Tax Invoice No. : DN-GPD-02-25-037645 **Company Name** :
Client Number : 02-26-001412909
Client Name : Sumeera Kasun Chathuranga Ihala Medagama
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 AU9225018172 for the period of 02/09/2025 to 01/10/2026

Original Assured : 01-28-001787092 Sumeera Kasun Chathuranga Ihala Medagama
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**

AU9225018172 / Premium

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

| No. Of Installments | Document Number | Currency | Due Date | Due Amount |
|---------------------|---------------------|----------|-----------|-----------------|
| 1 | DN-GPD-02-25-037645 | AED | 02-Oct-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 : 02/09/2025