

## Tax Invoice

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

**Branch** : WTG-Dubai **Invoice Date** : 02/09/2025  
**Document No.** : DN-GPD-02-25-037766 **National ID** :  
**Original Tax Invoice No.** : DN-GPD-02-25-037766 **Company Name** :  
**Client Number** : 02-26-001412995  
**Client Name** : MEENA ASHOK BATHIJA  
**Client Address** : DUBAI  
**Client TRN** :  
**Broker Name** : Avon Insurance Brokers LLC(WTG)  
**Broker Address** : P.O. Box 29069, 305, White Crown Tower, Sheikh Zayed Road, Dubai, United Arab Emirates

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

Being Contribution due in respect of our Takaful Certificate AU9225018202 for the period of 02/09/2025 to 01/10/2026

**Original Assured** : 01-28-001728022 MEENA ASHOK BATHIJA

**TRN** :

**Takaful Certificate Type** : Mumtaz (2.0)

**Total Contribution** : 1,768.00 AED

**Contribution Amount** : 1,768.00 AED

**Due** :  
**VAT 5%** : 88.40 AED

**Total** **1,856.40 AED**

AU9225018202 / Premium

Only One Thousand Eight Hundred And Fifty Six Dirham (UAE) And Forty Fils

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-25-037766	AED	02-Oct-25	1,856.40
<b>Grand Total</b>				<b>1,856.40</b>

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