

## Tax Invoice

ASNIC TRN # 100221137100003

**COST AIR A/C UNITS FIX CONT L.L.C**  
**P.O BOX 24292**  
**SHARJAH**

|                  |              |                |
|------------------|--------------|----------------|
| Invoice Number   | 110-25027936 | رقم الفاتورة   |
| Invoice Date     | 14/10/2025   | تاريخ الفاتورة |
| Invoice Currency | UAE DIRHAMS  | عملة الفاتورة  |
| Exchange Rate    | 1.0000       | سعر الصرف      |

|                |                                      |               |
|----------------|--------------------------------------|---------------|
| Policy No.     | P/DB/2030/25/06673                   | رقم الوثيقة   |
| Period of Ins. | 13/10/2025 to 12/11/2026             | مدة التأمين   |
| Insured Name   | COST AIR A/C UNITS FIX CONT L.L.C    | اسم المؤمن له |
| Policy Type    | ONLINE - LOSS DAMAGE AND THIRD PARTY | نوع التأمين   |
| Branch         | DUBAI                                | الفرع         |
| Department     | MOTOR                                | الدائرة       |
| Account Code   | 40000267                             | رقم الحساب    |
| Account        | NEW SHIELD INSURANCE BROKERS L.L.C   | إسم الحساب    |
| Broker Code    | 80000080                             | رمز الوسيط    |
| Broker Name    | NEW SHIELD INSURANCE BROKERS L.L.C   | إسم الوسيط    |

Please note that we have Debited your account as follows

| SL NO | Description                                                                                                                                                                       | Vat Rate | Amount(FC)<br>AED | Amount(LC)<br>AED |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------|-------------------|
| 1     | Being Premium on ONLINE - LOSS DAMAGE AND THIRD PARTY<br>No. P/DB/2030/25/06673<br><br>Vehicle : HIACE : نوع المركبة<br>Model : 2014 : سنة الصنع<br>Regn.No. : 58029 : رقم اللوحة | 5%       | 2,020.00          | 2,020.00          |

|               |          |          |
|---------------|----------|----------|
| SubTotal      | 2,020.00 | 2,020.00 |
| VAT@5%        | 101.00   | 101.00   |
| Invoice Total | 2,121.00 | 2,121.00 |

TWO THOUSAND ONE HUNDRED TWENTY-ONE UAE DIRHAMS ONLY

Prepared By

For / AL SAGR NATIONAL INSURANCE CO.(PSC)

Authorised Signature

Chassis.No : JTGRX12P1E8042563 : رقم الشاصي

|               |          |          |
|---------------|----------|----------|
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