

Tax Invoice

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

Branch : WTG-Dubai **Invoice Date** : 20/10/2025
Document No. : DN-GPD-02-25-045957 **National ID** :
Original Tax Invoice No. : DN-GPD-02-25-045957 **Company Name** :
Client Number : 02-26-001412909
Client Name : SHAMS UL ISLAM AHMAD NOOR
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 AU9225023180 for the period of 20/10/2025 to 19/11/2026

Original Assured : 01-28-001664031 SHAMS UL ISLAM AHMAD NOOR
TRN :
Takaful Certificate Type : Mumtaz (2.0)
Total Contribution : 1,475.00 AED
Contribution Amount : 1,475.00 AED
Due :
VAT 5% : 73.75 AED
Total : **1,548.75 AED**

AU9225023180 / Premium

Only One Thousand Five Hundred And Forty Eight Dirham (UAE) And Seventy Five Fils

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-25-045957	AED	19-Nov-25	1,548.75
Grand Total				1,548.75

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 : 20/10/2025