



Proforma Invoice			
То:			
7232409 - Shadul Pulla Vala	ppil Ismail Pulla Valappil		
0508463424		Branch of issue	: DUBAI / 09
		Department	: Motor
		Our TRN	: 100013320500003
Insured TRN	E		R
Policy / Cert No.	: 09/601/655/2025/42248	Policy From Date	:24/10/2025 12:00
Date	: 2025-10-24 11:25:00.867	Policy To Date	: 23/11/2026 23:59
Broker Code/Name	: SLS003/AVON INSURANCE BROKERS L	rc	1
Line of Business Class	: Motor	11	
VEHICLE DETAILS :		A P	
Registration No.	: 0000	Engine No.	: 1GRC199798
Vehicle Make	: TOYOTA LAND CRUISER PRADO	Chassis No.	: JTEBU3FJ3MK193653
We would like to inform you	that your account has been DEBITED with	the following transaction(s)):
Description	7/1		Amount in A
Being Insurance Premium o Policy No.09/601/65S/2025/	n COMPREHENSIVE, Line Of business 65S. 42248.		2,660.
Tax Code: SR-OT	103		
Taxable Amount			2,660.
VAT Rate			!
VAT Amount			133.
Total Amount			2,793.

This is not a valid tax invoice and cannot be used to claim input VAT. Decree-Law No (8) of 2017 on Value Added Tax and the related Executive Regulations will be sent to you within 14 days

Approved By

E & O.E

Authorized Signatory

دبي الوطنية للتأمين وإعادة التآمين ش.م.ع Pubai National Insurance & Reinsurance P.S.C. دبي الوطنية للتأمين وإعادة التآمين

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