

## **Proforma Invoice**

To:

7232409 - Shadul Pulla Valappil Ismail Pulla Valappil

0508463424 **Branch of issue** : DUBAI / 09

**Department** : Motor

Our TRN : 100013320500003

Insured TRN :

 Date
 : 2025-10-24 11:25:00.867
 Policy To Date
 : 23/11/2026 23:59

**Broker Code/Name** : SLS003/AVON INSURANCE BROKERS LLC

Line of Business Class : Motor

**VEHICLE DETAILS:** 

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):DescriptionAmount in AEDBeing Insurance Premium on COMPREHENSIVE, Line Of business 65S.<br/>Policy No.09/601/65S/2025/42248.2,660.00Tax Code: SR-OT-Taxable Amount2,660.00VAT Rate5%VAT Amount133.00Total Amount2,793.00

In Words: Two Thousand Seven Hundred and Ninety Three Dirham

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

Motor Dept.

E & O.E Authorized Signatory

