

Tax Invoice

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

Branch : WTG-Dubai **Invoice Date** : 24/10/2025
Document No. : DN-GPD-02-25-047109 **National ID** :
Original Tax Invoice No. : DN-GPD-02-25-047109 **Company Name** :
Client Number : 02-26-001412909
Client Name : SHABEERALI ABDUL RAHIMAN
Client Address : ABU DHABI
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 AU9225023694 for the period of 24/10/2025 to 23/11/2026

Original Assured : 01-28-001795248 SHABEERALI ABDUL RAHIMAN
TRN :
Takaful Certificate Type : Mumtaz (2.0)
Total Contribution : 1,600.00 AED
Contribution Amount : 1,600.00 AED
Due :
VAT 5% : 80.00 AED
Total : 1,680.00 AED

AU9225023694 / Premium

Only One Thousand And Six Hundred And Eighty Dirham (UAE)

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-25-047109	AED	23-Nov-25	1,680.00
Grand Total				1,680.00

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 : 24/10/2025