

TAX INVOICE

TRN : 100069559100003

To :
ABDUL BASHITH ALUKKAL ABDUL SAMAD ALUKKAL

A/c no	: 140080-BGP2053000
Invoice No	: DUW01-2026015956
Date of Issue	: 12/01/2026
Branch	: DUBAI H.O.
Department	: Motor - Own Damage+Third Party
Product	: Motor OD+TP - Private

Source : RELIANCE INSURANCE BROKERS LLC

Customer ref no : ABDUL BASHITH ALUKKAL ABDUL SAMAD ALUKKAL

Policy no : P/01/3700/2026/1491

Policy Period : **From** : 12/01/2026 **To** : 11/02/2027

Invoice Currency : AED

We have DEBITED your account with the following amount :

Description	Vat Code	Vat %	Amount (AED)
Being Premium on (OD) for P/01/3700/2026/1491			1,153.00
Being Premium on (TP) for P/01/3700/2026/1491			750.00
Being VAT at 5 % for P/01/3700/2026/1491	PRMOV01	5.00	95.15
Total			1,998.15
AED One Thousand Nine Hundred Ninety-Eight And Fils Fifteen Only			

Cheques/DD to be drawn in favor of "Orient Insurance P J S C" and crossed "A/c payee only". If the premium is paid by cash, the Company's official printed receipt must be obtained. Payment without such a receipt is not valid.

Prepared by : EINS_USR

E.& O.E. Printed By : ARJUNRELIAN

Approved by : EINS_USR

Printed Date & Time : 12-JAN-26 16:40:57

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