

Tax Invoice Raised By Buyer

ASNIC TRN # 100221137100003

NEW SHIELD INSURANCE BROKERS L.L.C

P.O. BOX 233640

P O Box 233640 Dubai United Arab Emirates

TRN# 100008154500003

Invoice Number	210-26001029	رقم الفاتورة
Invoice Date	14/01/2026	تاريخ الفاتورة
Invoice Currency	UAE DIRHAMS	عملة الفاتورة
Exchange Rate	1.0000	سعر الصرف

Policy No.	P/DB/2030/26/00305	رقم الوثيقة
Period of Ins.	14/01/2026 to 13/02/2027	مدة التأمين
Insured Name	AL MISAN FLOWERS TRADING	اسم المؤمن له
Policy Type	ONLINE - LOSS DAMAGE AND THIRD PARTY	نوع التأمين
Branch	DUBAI	الفرع
Department	MOTOR	الدائرة
Account Code	80000080	رقم الحساب
Account	NEW SHIELD INSURANCE BROKERS L.L.C	اسم الحساب
Broker Code	80000080	رمز الوسيط
Broker Name	NEW SHIELD INSURANCE BROKERS L.L.C	اسم الوسيط

Please note that we have Credited your account as follows

SL NO	Description	Vat Rate	Amount(FC) AED	Amount(LC) AED
1	Being 20 % OWN DAMAGE Commission on ONLINE - LOSS DAMAGE AND THIRD PARTY Policy No P/DB/2030/26/00305 vide Endorsement No. Vehicle : CANTER : نوع المركبة Model : 2021 : سنة الصنع	5%	392.00	392.00

SubTotal	392.00	392.00
VAT@5%	19.60	19.60
Invoice Total	411.60	411.60

FOUR HUNDRED ELEVEN UAE DIRHAMS AND SIXTY FILS ONLY

Prepared By

For / AL SAGR NATIONAL INSURANCE CO.(PSC)

Authorised Signature

Regn.No. : 83542 : رقم اللوحة
Chassis.No : JL6BDG6A3MK004258 : رقم الشاصي

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VAT@5%	19.60	19.60
Invoice Total	411.60	411.60

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