

## Tax Invoice

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

**Branch** : WTG-Dubai **Invoice Date** : 21/01/2026

**Document No.** : DN-GPD-02-26-003381 **National ID** :

**Original Tax Invoice No.** : DN-GPD-02-26-003381 **Company Name** :

**Client Number** : 02-26-001412909

**Client Name** : SCHEHERAZADE LAHOUARUA AGUENOU

**Client Address** : DUBAI

**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 AU9226001737 for the period of 21/01/2026 to 20/02/2027

**Original Assured** : 01-28-001755127 SCHEHERAZADE LAHOUARUA AGUENOU

**TRN** :

**Takaful Certificate Type** : Mumtaz (2.0)

**Total Contribution** : 1,475.00 AED

**Contribution Amount** : 1,475.00 AED

**Due** :

**VAT 5%** : 73.75 AED

**Total** : 1,548.75 AED

AU9226001737 / Premium

Only One Thousand Five Hundred And Forty Eight Dirham (UAE) And Seventy Five Fils

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-26-003381	AED	20-Feb-26	1,548.75
<b>Grand Total</b>				<b>1,548.75</b>

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 : 21/01/2026