

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 Instalments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-26-003381	AED	20-Feb-26	1,548.75
Grand Total				1,548.75

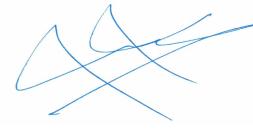
Dear Valued Customers,

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



 A blue ink signature of an authorised signatory, consisting of a stylized 'X' or a series of loops.

Authorised Signatory

Date : 21/01/2026