

TAX INVOICE

TRN: 100258594900003

Customer Details

Name: Mr. AYAZ SHAMS UD DIN ASANI SHAMS UD DIN ASANI
Code: PO03274711
TRN:
Address: SHARJAH,0,SHARJAH,SHARJAH
Country: UAE

| | |
|------------------|------------------------|
| Doc. Number | BNCOU260000000026505 |
| Reference Doc. | N/A |
| Doc. Currency | AED |
| Exchange Rate | 1 |
| Billing Date | 22-Jan-2026 |
| Payment Due Date | 22-Jan-2026 |
| Branch | HEAD OFFICE DUBAI |
| Department | Motor |
| Policy Number | 0102010502662374000000 |

Our Details

Name: Sukoon Insurance PJSC
Address: P.O. Box 5209, Dubai, United Arab Emirates
IBAN No: AE960330000010492100039
Account No: 10492100039
Account Currency: AED
Bank: Mashreq Bank, Murraqabat Branch, Dubai, UAE
SWIFT: BOMLAEAD

Intermediary Details

Name: RELIANCE INSURANCE BROKERS LLC(PORTAL ACCOUNT)
Code: NPA0095

| Transaction Details | | | | | | | |
|---------------------|--|-----|------------------|----------------------|--------------|------------------|--------------------|
| Sr. No | Description | Qty | Unit price (AED) | Taxable Amount (AED) | Tax rate (%) | Tax Amount (AED) | Total Amount (AED) |
| 1 | Gross Premium Written Motor POLICY NO : 0102010502662374000000 22 January 2026 - 21 February 2027 | 1 | 6,160.00 | 6,160.00 | 5 | 308.00 | 6,468.00 |
| Total Amount | | | 6,160.00 | 6,160.00 | | 308.00 | 6,468.00 |

Notes

- Amount In Words:** United Arab Emirates Dirhams Six thousand Four Hundred Sixty-Eight
- Please include the invoice number on all remittances and include remittance copy with payment correspondence.
- Payment remittances will only be accepted in the invoiced currency or UAE Central Bank issued prevailing cross currency exchange rate.

For **Sukoon Insurance PJSC**

