

## TAX INVOICE

TRN : 100069559100003

**To :**

**MOHAMED RAMADAN FAROUK ELSAID ELSAYED**

<b>A/c no</b>	:	140080-BGP2053000
<b>Invoice No</b>	:	DUW01-2026036857
<b>Date of Issue</b>	:	23/01/2026
<b>Branch</b>	:	DUBAI H.O.
<b>Department</b>	:	Motor - Own Damage+Third Party
<b>Product</b>	:	Motor OD+TP - Private

**Source** : RELIANCE INSURANCE BROKERS LLC

**Customer ref no** : MOHAMED RAMADAN FAROUK ELSAID ELSAYED

**Policy no** : P/01/3700/2026/3272

**Policy Period** : **From** : 23/01/2026 **To** : 22/02/2027

**Invoice Currency** : AED

We have DEBITED your account with the following amount :

<b>Description</b>	<b>Vat Code</b>	<b>Vat %</b>	<b>Amount (AED)</b>
Being Premium on (OD) for P/01/3700/2026/3272			895.00
Being Premium on (TP) for P/01/3700/2026/3272			750.00
Being VAT at 5 % for P/01/3700/2026/3272	PRMOV01	5.00	82.25
<b>Total</b>			<b>1,727.25</b>
AED One Thousand Seven Hundred Twenty-Seven And Fils Twenty-Five 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** : 23-JAN-26 21:10:19



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أحد شركات مجموعة الفطيم