

## Proforma Invoice

To:

7311189 - LIFE PLUS DOMESTIC WORKERS CENTER

0508463424

Branch of issue : DUBAI / 09

Department : Motor

Our TRN : 100013320500003

Insured TRN :

Policy / Cert No. : 09/601/65S/2026/31641

Policy From Date : 28/01/2026 18:25

Date : 2026-01-28 18:03:21.050

Policy To Date : 27/02/2027 23:59

Broker Code/Name : BR2595/RELIANCE INSURANCE BROKER

Line of Business Class : Motor

### VEHICLE DETAILS :

Registration No. : 24373

Engine No. : K14BN4059523

Vehicle Make : SUZUKI ERTIGA

Chassis No. : MA3ZE8A16H0468578

We would like to inform you that your account has been DEBITED with the following transaction(s):

Description	Amount in AED
Being Insurance Premium on COMPREHENSIVE, Line Of business 65S. Policy No.09/601/65S/2026/31641.	1,700.00
Tax Code: SR-OT	-
Taxable Amount	1,700.00
VAT Rate	5%
VAT Amount	85.00
Total Amount	1,785.00

**In Words: One Thousand Seven Hundred and Eighty Five Dirham**

This is not a valid tax invoice and cannot be used to claim input VAT. Decree-Law No (8) of 2017 on Value Added Tax and the related Executive Regulations will be sent to you within 14 days

Approved By



E & O.E

Authorized Signatory

**دبي الوطنية للتأمين وإعادة التأمين ش.م.ع. Dubai National Insurance & Reinsurance P.S.C.**

P.O. Box: 1806 Dubai, UAE, T: 04 596 9666, F: 04 295 6711, E: info@dni.ae, W: www.dni.ae

**RESTRICTED**

سجلت في سجل شركات التأمين طبقاً للقانون الاتحادي رقم (٦) لسنة ٢٠٠٧ وتمديداته. شهادة قيد رقم ٦٤ بتاريخ ٦ يناير ١٩٩٢  
Registered in the Insurance Companies Register Under Federal Law No. (6) of 2007 (As Amended), Certificate No. 64 Dated 6th January 1992