

DEBIT TAX INVOICE

Invoice Number : DN-02-20265767-26
Invoice Date : 29-JAN-2026 17:01
Policy No : DP/02/1001/26/00995

TRN : 100287232100003

Tel No : +971 2 493 4444

Email : info@insurancehouse.ae

To : Maryam Darwish Ghuloom Shahdad Albalooshi dubai

TRN :

Insured : Maryam Darwish Ghuloom Shahdad Albalooshi dubai

Please note that we have DEBITED your Account No. BRK-000059 - NEW SHIELD INSURANCE BROKERS LLC,
P.O.BOX: 233640, BUSINESS BAY, DUBAI, U.A.E with the following :

Information	AED
BEING PREMIUM CHARGED AGAINST POLICY DP/02/1001/26/00995	985.00
BEING PREMIUM CHARGED AGAINST POLICY DP/02/1001/26/00995	800.00
VALUE ADDED TAX 5%	89.25
TOTAL : (Dirhams One Thousand Eight Hundred Seventy-Four And Fils Twenty-Five Only)	1,874.25

E.O.E

ADIB

This is a Computer Generated Document and Hence No Signature is Required