

Tax Invoice

Watania Takaful General P.J.S.C. TRN :100312473000003

Branch : WTG-Dubai **Invoice Date** : 30/01/2026

Document No. : DN-GPD-02-26-005101 **National ID** :

Original Tax Invoice No. : DN-GPD-02-26-005101 **Company Name** :

Client Number : 02-26-001412909

Client Name : HANADI TAHA ABED ALRAHMAN SAFI

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 AU9226002628 for the period of 30/01/2026 to 27/02/2027

Original Assured : 01-28-001809750 HANADI TAHA ABED ALRAHMAN SAFI

TRN :

Takaful Certificate Type : Mumtaz (2.0)

Total Contribution : 1,600.00 AED

Contribution Amount : 1,600.00 AED

Due : 80.00 AED

Total : 1,680.00 AED

AU9226002628 / Premium

Only One Thousand And Six Hundred And Eighty Dirham (UAE)

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-26-005101	AED	01-Mar-26	1,680.00
Grand Total				1,680.00

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



Authorised Signatory

Date : 30/01/2026