

TAX INVOICE

TRN : 100069559100003

To :
MOHAMED ELZEIN ABDALLA HAG IBRAHIM

A/c no	:	140080-BGP2053000
Invoice No	:	DUW01-2026049947
Date of Issue	:	31/01/2026
Branch	:	DUBAI H.O.
Department	:	Motor - Own Damage+Third Party
Product	:	Motor OD+TP - Private

Source : RELIANCE INSURANCE BROKERS LLC

Customer ref no : MOHAMED ELZEIN ABDALLA HAG IBRAHIM

Policy no : P/01/3700/2026/4448

Policy Period : **From** : 31/01/2026 **To** : 27/02/2027

Invoice Currency : AED

We have DEBITED your account with the following amount :

Description	Vat Code	Vat %	Amount (AED)
Being Premium for P/01/3700/2026/4448			1,045.00
Being Premium for P/01/3700/2026/4448			750.00
Being VAT at 5 % for P/01/3700/2026/4448	PRMOV01	5.00	89.75
Total			1,884.75
AED One Thousand Eight Hundred Eighty-Four And Fils Seventy-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 : 31-JAN-26 17:41:45

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احدى شركات مجموعة الفطيم