

TAX INVOICE

TRN : 100069559100003

To :
BADER MAHMOOD MOHAMED AL ATTAR

A/c no	: 140080-BGP2053000
Invoice No	: DUW01-2026049998
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 : BADER MAHMOOD MOHAMED AL ATTAR

Policy no : P/01/3700/2026/4452

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 on (OD) for P/01/3700/2026/4452			2,189.00
Being Premium on (TP) for P/01/3700/2026/4452			945.00
Being VAT at 5 % for P/01/3700/2026/4452	PRMOV01	5.00	156.70
Total			3,290.70
AED Three Thousand Two Hundred Ninety And Fils Seventy 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 18:31:20

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