

## TAX INVOICE

TRN: 100258594900003

### Customer Details

Name: SWEDISH CLOSETS WOODEN WORK  
 Code: PT1015485  
 TRN:  
 Address: Umm Al Quwain,0, UMM AL QUWAIN, UMM AL QUWAIN  
 Country: UAE

Doc. Number	BNCOU260000000036820
Reference Doc.	N/A
Doc. Currency	AED
Exchange Rate	1
Billing Date	02-Feb-2026
Payment Due Date	02-Feb-2026
Branch	HEAD OFFICE DUBAI
Department	Motor
Policy Number	0102010502668875000000

### Our Details

Name: Sukoon Insurance PJSC  
 Address: P.O. Box 5209, Dubai, United Arab Emirates  
 IBAN No: AE960330000010492100039  
 Account No: 10492100039  
 Account Currency: AED  
 Bank: Mashreq Bank, Murraqabat Branch, Dubai, UAE  
 SWIFT: BOMLAEAD

### Intermediary Details

Name: RELIANCE INSURANCE BROKERS LLC(PORTAL ACCOUNT)  
 Code: NPA0095

Transaction Details							
Sr. No	Description	Qty	Unit price (AED)	Taxable Amount (AED)	Tax rate (%)	Tax Amount (AED)	Total Amount (AED)
1	Gross Premium Written Motor POLICY NO : 0102010502668875000000 02 February 2026 - 01 March 2027	1	2,920.00	2,920.00	5	146.00	3,066.00
<b>Total Amount</b>			2,920.00	2,920.00		146.00	3,066.00

### Notes

- Amount In Words:** United Arab Emirates Dirhams Three thousand Sixty-Six
- Please include the invoice number on all remittances and include remittance copy with payment correspondence.
- Payment remittances will only be accepted in the invoiced currency or UAE Central Bank issued prevailing cross currency exchange rate.

For Sukoon Insurance PJSC

