

## Tax Invoice

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

**Branch** : WTG-Dubai **Invoice Date** : 02/02/2026

**Document No.** : DN-GPD-02-26-005606 **National ID** :

**Original Tax Invoice No.** : DN-GPD-02-26-005606 **Company Name** :

**Client Number** : 02-26-001412909

**Client Name** : Ali Canani

**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 AU9226002868 for the period of 02/02/2026 to 01/03/2027

**Original Assured** : 01-28-001708219 Ali Canani

**TRN** :

**Takaful Certificate Type** : Mumtaz (2.0)

**Total Contribution** : 1,600.00 AED

**Contribution Amount** : 1,600.00 AED

**Due** :

**VAT 5%** : 80.00 AED

**Total** : **1,680.00 AED**

AU9226002868 / Premium

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

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-26-005606	AED	04-Mar-26	1,680.00
<b>Grand Total</b>				<b>1,680.00</b>

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 : 02/02/2026