

TAX INVOICE

TRN: 100258594900003

Customer Details

Name: Mr. GAURAV SINGH MAHESH PRATAP SINGH
 Code: PO03073016
 TRN:
 Address: DUBAI,380358,DUBAI,DUBAI
 Country: UAE

Doc. Number	BNCOU260000000042849
Reference Doc.	N/A
Doc. Currency	AED
Exchange Rate	1
Billing Date	05-Feb-2026
Payment Due Date	05-Feb-2026
Branch	HEAD OFFICE DUBAI
Department	Motor
Policy Number	010201050241204700001

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: NEW SHIELD INSURANCE BROKERS. L.L.C(PORTAL ACCOUNT)
 Code: NPA0105

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 : 010201050241204700001 05 February 2026 - 04 March 2027	1	2,500.00	2,500.00	5	125.00	2,625.00
Total Amount			2,500.00	2,500.00		125.00	2,625.00

Notes

- Amount In Words:** United Arab Emirates Dirhams Two thousand Six Hundred Twenty-Five
- 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**

