

## DEBIT TAX INVOICE

**Invoice Number** : DN-02-20267302-26  
**Invoice Date** : 10-FEB-2026 11:02  
**Policy No** : DP/02/1001/26/01490

**TRN** : 100287232100003

**Tel No** : +971 2 493 4444

**Email** : info@insurancehouse.ae

**To** : PETROLIFT MIDDLE EAST TRADING LLC DUBAI

**TRN** :

**Insured** : PETROLIFT MIDDLE EAST TRADING LLC DUBAI

Please note that we have DEBITED your Account No. BRK-000059 - NEW SHIELD INSURANCE BROKERS LLC, P.O.BOX: 233640, BUSINESS BAY, DUBAI, U.A.E with the following :

Information	AED
BEING PREMIUM CHARGED AGAINST POLICY DP/02/1001/26/01490	985.00
BEING PREMIUM CHARGED AGAINST POLICY DP/02/1001/26/01490	800.00
VALUE ADDED TAX 5%	89.25
<b>TOTAL :</b> (Dirhams One Thousand Eight Hundred Seventy-Four And Fils Twenty-Five Only )	1,874.25

E.O.E

aditi.j

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