

TAX INVOICE

TRN: 100258594900003

Customer Details

Name: NAJM FOODSTUFF TRADING LLC
Code: PT1017445
TRN:
Address: ABU DHABI,0,ABU DHABI,ABU DHABI
Country: UAE

Doc. Number	BNCOU260000000051577
Reference Doc.	N/A
Doc. Currency	AED
Exchange Rate	1
Billing Date	12-Feb-2026
Payment Due Date	12-Feb-2026
Branch	HEAD OFFICE DUBAI
Department	Motor
Policy Number	0102010502677242000000

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: BOMLAHAD

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 : 0102010502677242000000 12 February 2026 - 11 March 2027	1	5,020.00	5,020.00	5	251.00	5,271.00
Total Amount			5,020.00	5,020.00		251.00	5,271.00

Notes

- Amount In Words: United Arab Emirates Dirhams Five thousand Two Hundred Seventy-One
- 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

