

TAX INVOICE

TRN: 100258594900003

Customer Details

Name: MAESTRA SERVICES LIMITED DUBAI BRANCH
Code: PT1017834
TRN: 100016529800003
Address: DUBAI,0,DUBAI,DUBAI
Country: UAE

Doc. Number	BNCOU260000000054153
Reference Doc.	N/A
Doc. Currency	AED
Exchange Rate	1
Billing Date	14-Feb-2026
Payment Due Date	14-Feb-2026
Branch	HEAD OFFICE DUBAI
Department	Motor
Policy Number	0102010502678631000000

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 : 0102010502678631000000 14 February 2026 - 13 March 2027	1	2,920.00	2,920.00	5	146.00	3,066.00
Total Amount			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

