

Proforma Invoice

To:

7322369 - MAIMANY BUILDING MATERIALS TRADING L.L.C

0508463424

Branch of issue : DUBAI / 09

Department : Motor

Our TRN : 100013320500003

Insured TRN :

Policy / Cert No. : 09/601/65S/2026/32817

Policy From Date : 17/02/2026 18:45

Date : 2026-02-17 18:35:10.120

Policy To Date : 16/03/2027 23:59

Broker Code/Name : BN5085/NEW SHIELD INSURANCE BROKERS LLC

Line of Business Class : Motor

VEHICLE DETAILS :

Registration No. : 91713

Engine No. : 1ZRY769591

Vehicle Make : TOYOTA COROLLA

Chassis No. : RKLBB0BE8N0039568

We would like to inform you that your account has been DEBITED with the following transaction(s):

Description	Amount in AED
Being Insurance Premium on COMPREHENSIVE, Line Of business 65S. Policy No.09/601/65S/2026/32817.	1,700.00
Tax Code: SR-OT	-
Taxable Amount	1,700.00
VAT Rate	5%
VAT Amount	85.00
Total Amount	1,785.00

In Words: One Thousand Seven Hundred and Eighty Five Dirham

This is not a valid tax invoice and cannot be used to claim input VAT. Decree-Law No (8) of 2017 on Value Added Tax and the related Executive Regulations will be sent to you within 14 days

Approved By



E & O.E

Authorized Signatory

دبي الوطنية للتأمين وإعادة التأمين ش.م.ع. Dubai National Insurance & Reinsurance P.S.C.

P.O. Box: 1806 Dubai, UAE, T: 04 596 9666, F: 04 295 6711, E: info@dni.ae, W: www.dni.ae

RESTRICTED

سجلت في سجل شركات التأمين طبقاً للقانون الاتحادي رقم (٦) لسنة ٢٠٠٧ وتعديلاته. شهادة قيد رقم ٦٤ بتاريخ ٦ يناير ١٩٩٢
Registered in the Insurance Companies Register Under Federal Law No. (6) of 2007 (As Amended), Certificate No. 64 Dated 6th January 1992