

TAX INVOICE

TRN: 100258594900003

Customer Details

Name: Ms. ABIGAIL JANGIRA RONALD PATRICK LEWIS
Code: PO03102083
TRN:
Address: DUBAI,4222222,DUBAI,DUBAI
Country: UAE

| | |
|------------------|------------------------|
| Doc. Number | BNCOU260000000062627 |
| Reference Doc. | N/A |
| Doc. Currency | AED |
| Exchange Rate | 1 |
| Billing Date | 21-Feb-2026 |
| Payment Due Date | 21-Feb-2026 |
| Branch | HEAD OFFICE DUBAI |
| Department | Motor |
| Policy Number | 0102010502450815000001 |

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: 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 : 0102010502450815000001 21 February 2026 - 20 March 2027 | 1 | 1,840.00 | 1,840.00 | 5 | 92.00 | 1,932.00 |
| Total Amount | | | 1,840.00 | 1,840.00 | | 92.00 | 1,932.00 |

Notes

- Amount In Words:** United Arab Emirates Dirhams One thousand Nine Hundred Thirty-Two
- 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**



Issued by: MUHAMED IMAN Date: 21-Feb-2026 11:50:10