



Tax Invoice

Watania Takaful General P.J.S.C. TRN :10031247300003

Branch : WTG-Dubai **Invoice Date** : 21/02/2026
Document No. : DN-GPD-02-26-008548 **National ID** :
Original Tax Invoice No. : DN-GPD-02-26-008548 **Company Name** :
Client Number : 02-26-001412909
Client Name : MUHAMMAD AZAM CHISHTI
Client Address : DUBAI
Client TRN :
Broker Name : New Shield Insurance Brokers LLC(WTG)
Broker Address : P.O. Box 233640,Dubai,UAE

Please Note that we have Debited your account with the following:

Being Contribution due in respect of our Takaful Certificate AU9226004440 for the period of 21/02/2026 to 20/03/2027

Original Assured : 01-28-001763609 MUHAMMAD AZAM CHISHTI
TRN :
Takaful Certificate Type : Mumtaz (2.0)
Total Contribution : 1,475.00 AED
Contribution Amount : 1,475.00 AED
Due :
VAT 5% : 73.75 AED
Total : **1,548.75 AED**

AU9226004440 / Premium

Only One Thousand Five Hundred And Forty Eight Dirham (UAE) And Seventy Five Fils

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-26-008548	AED	23-Mar-26	1,548.75
Grand Total				1,548.75

Dear Valued Customers,

Kindly note of Watania Takaful's bank account details for Bank Transfer Payment:

Bank Name	Currency	Account Title	Branch	Account Number	IBAN Number	SWIFT Code
Emirates NBD	AED	WATANIA TAKAFUL GENERAL PJSC	AL-WATANI-AL ISLAMI	0595773032612	AE870260000595773032612	EBILAEAD



Signed for and on behalf of

Watania Takaful General PJSC

Authorised Signatory

Date : 21/02/2026