

## TAX INVOICE

### From:

Emirates Insurance Company (PSC)  
P.O.Box : 3856, Abu Dhabi  
United Arab Emirates  
**TRN Number** 100000473700003  
**Tel No.** 00971 – 26440400  
**Email** [info@eminsco.com](mailto:info@eminsco.com)

**Invoice Number** BRT300/25806308  
**Product** Third Party Liability  
**Date** 24/04/2025 15:16:30  
**Policy No.** 300/4101/44/25/004378  
**End'mnt No.** Not Applicable  
**Branch** Dubai

## Details

### To:

SADAT TRANSPORT BY LIGHT AND HEAVY TRUCKS  
L.L.C  
O,DUBAI  
UNITED ARAB EMIRATES  
**TRN Number** 100048698300003  
**Insured** SADAT TRANSPORT BY LIGHT AND  
HEAVY TRUCKS L.L.C  
**Risk Insured** MITSUBISHI CANTER 2010 | Chassis JL7BCE1J7AK013146 | Reg No /56495

**A/C Number** 14000218  
**Broker** NEW SHIELD INSURANCE BROKERS  
**Policy From** 24/04/2025 14:14:20  
**Policy To** 23/05/2026 23:59:59

Ref	Description	Amount (AED)
1	Being Policy Premium under Third Party Liability Policy for Policy No. 300/4101/44/25/004378 .	AED 1,150.00
2	VAT 5% on Premium	AED 57.50
3	TOTAL	AED 1,207.50

## Receipt Confirmation

We gratefully acknowledge receipt of **AED 1,207.50** as full and final settlement against the Invoice No. **BRT300/25806308**.  
Kindly treat this as an official receipt for your records.

Payment Mode	Payment Ref No.	Payment Date	Amount	Bank Name
Payment Link	752506	24/04/2025	AED 1,207.50	

E.&O.E

Authorized Signatory



*[Signature]*

Approved by : Iman NSIB | Approved at : Dubai | Approved on : 24/04/2025 15:16:30 | Printed on : 24/04/2025 15:16:30