

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

Invoice Number BRT300/25806334
Product Third Party Liability
Date 24/04/2025 17:06:55
Policy No. 300/4101/44/25/004391
End'mnt No. Not Applicable
Branch Dubai

Details

To:

ALKALEEJ GENERAL TRANSPORT L L C
O, UMM AL QUWAIN
UNITED ARAB EMIRATES
TRN Number 0000
Insured ALKALEEJ GENERAL TRANSPORT L
L C
Risk Insured SCANIA G114 2005 | Chassis 9BSP6X40053557557 | Reg No A/33698

A/C Number 14000218
Broker NEW SHIELD INSURANCE BROKERS
Policy From 24/04/2025 16:39:23
Policy To 23/05/2026 23:59:59

Ref	Description	Amount (AED)
1	Being Policy Premium under Third Party Liability Policy for Policy No. 300/4101/44/25/004391 .	AED 1,300.00
2	VAT 5% on Premium	AED 65.00
3	TOTAL	AED 1,365.00

Receipt Confirmation

We gratefully acknowledge receipt of **AED 1,365.00** as full and final settlement against the Invoice No. **BRT300/25806334**.
Kindly treat this as an official receipt for your records.

Payment Mode	Payment Ref No.	Payment Date	Amount	Bank Name
Payment Link	031705	24/04/2025	AED 1,365.00	

E.&O.E

Authorized Signatory



[Handwritten Signature]

Approved by : Iman NSIB | Approved at : Dubai | Approved on : 24/04/2025 17:06:55 | Printed on : 24/04/2025 17:06:55