

TAX INVOICE

From:

Emirates Insurance Company (PSC)

P.O.Box: 3856, Abu Dhabi

United Arab Emirates

Invoice Number

BRT300/25806339

Product

Third Party Liability

24/04/2025 17:21:15

 TRN Number
 100000473700003
 Policy No.
 300/4101/44/25/004394

 Tel No.
 00971 – 26440400
 End'mnt No.
 Not Applicable

Email info@eminsco.com Branch Dubai

Details

To:

PEARL DESERT TOURISM L.L.C A/C Number 14000218

0,DUBAI

UNITED ARAB EMIRATES Broker NEW SHIELD INSURANCE BROKERS

 TRN Number
 Policy From
 24/04/2025 16:53:58

 Insured
 PEARL DESERT TOURISM
 Policy To
 23/05/2026 23:59:59

L.L.C

Risk Insured NISSAN ARMADA 2008 | Chassis 5N1AA08C68N623729 | Reg No J/58920

Ref	Description	Amount (AED)
1	Being Policy Premium under Third Party Liability Policy for Policy No. 300/4101/44/25/004394.	AED 1,115.00
2	VAT 5% on Premium	AED 55.75
3	TOTAL	AED 1,170.75

Receipt Confirmation

We gratefully acknowledge receipt of **AED 1,170.75** as full and final settlement against the Invoice No. **BRT300/25806339**. Kindly treat this as an official receipt for your records.

Payment Mode	Payment Ref No.	Payment Date	Amount	Bank Name
Payment Link	994299	24/04/2025	AED 1,170.75	

E.&O.E Authorized Signatory





Approved by : Iman NSIB| Approved at : Dubai| Approved on : 24/04/2025 17:21:15| Printed on : 24/04/2025 17:21:15