

Proforma Invoice

To:

7131322 - BIJOY KOTTOLY JOY KOTTOLY LONAPPAN JOY

0508463424

Branch of issue : DUBAI / 09

Department : Motor

Our TRN : 100013320500003

Insured TRN :

Policy / Cert No. : 09/601/66S/2025/34502

Policy From Date : 25/04/2025 16:35

Date : 2025-04-25 16:24:10.060

Policy To Date : 24/05/2026 23:59

Broker Code/Name : BN5085/NEW SHIELD INSURANCE BROKERS LLC

Line of Business Class : Motor

VEHICLE DETAILS :

Registration No. : 00000

Engine No. : DGA35630

Vehicle Make : FORD EXPLORER

Chassis No. : 1FM5K8B85DGA35630

We would like to inform you that your account has been DEBITED with the following transaction(s):

Description	Amount in AED
Being Insurance Premium on THIRD PARTY LIABILITY, Line Of business 66S. Policy No.09/601/66S/2025/34502.	840.00
Tax Code: SR-OT	-
Taxable Amount	840.00
VAT Rate	5%
VAT Amount	42.00
Total Amount	882.00

In Words: Eight Hundred and Eighty Two Dirham

This is not a valid tax invoice and cannot be used to claim input VAT. Decree-Law No (8) of 2017 on Value Added Tax and the related Executive Regulations will be sent to you within 14 days

Approved By



E & O.E

Authorized Signatory

دبي الوطنية للتأمين وإعادة التأمين ش.م.ع. Dubai National Insurance & Reinsurance P.S.C.

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RESTRICTED

سجلت في سجل شركات التأمين طبقاً للقانون الاتحادي رقم (٦) لسنة ٢٠٠٧ وتمديداته. شهادة قيد رقم ٦٤ بتاريخ ٦ يناير ١٩٩٢
Registered in the Insurance Companies Register Under Federal Law No. (6) of 2007 (As Amended), Certificate No. 64 Dated 6th January 1992