

Proforma Invoice

To:

7131446 - NABEEL HUSSAIN

0508463424 **Branch of issue** : DUBAI / 09

Department: Motor

Our TRN : 100013320500003

Insured TRN :

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

Line of Business Class : Motor

VEHICLE DETAILS:

Registration No. : 0000 Engine No. : NIL

Vehicle Make : TOYOTA CAMRY Chassis No. : SALVT2BG7FH969140

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/2025/34513.
600.00

Tax Code: SR-OT

Taxable Amount
600.00

VAT Rate
5%

VAT Amount
30.00

Total Amount
630.00

In Words: Six Hundred and Thirty 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

Motor Dept.

E & O.E Authorized Signatory

