

## 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** BRT300/25806524  
**Product** Third Party Liability  
**Date** 26/04/2025 10:15:06  
**Policy No.** 300/4101/44/25/004507  
**End'mnt No.** Not Applicable  
**Branch** Dubai

## Details

### To:

KASHIF MALIK STEEL AND BASIC STEEL  
PRODUCTS TRADING CO. L.L.C  
O,DUBAI  
UNITED ARAB EMIRATES

### TRN Number

**Insured** KASHIF MALIK STEEL AND BASIC  
STEEL PRODUCTS TRADING CO. L.L.C

**Risk Insured** ISUZU NPR 2004 | Chassis JAAJP34G747P05083 | Reg No /

**A/C Number** 14000218

**Broker** NEW SHIELD INSURANCE BROKERS  
**Policy From** 26/04/2025 09:38  
**Policy To** 25/05/2026 23:59:59

Ref	Description	Amount (AED)
1	Being Policy Premium under Third Party Liability Policy for Policy No. 300/4101/44/25/004507 .	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. **BRT300/25806524**.  
Kindly treat this as an official receipt for your records.

Payment Mode	Payment Ref No.	Payment Date	Amount	Bank Name
Payment Link	756247	26/04/2025	AED 1,207.50	

E.&O.E

Authorized Signatory



*[Signature]*

Approved by : Iman NSIB | Approved at : Dubai | Approved on : 26/04/2025 10:15:06 | Printed on : 26/04/2025 10:15:06