

Proforma Invoice

Date

7131811 - PEN TECHNICAL SERVICES L.L.C

0506950289 **Branch of issue** : DUBAI / 09

> Department : Motor

Our TRN : 100013320500003

Insured TRN

Policy / Cert No. : 09/601/66A/2025/33473 **Policy From Date** :26/04/2025 13:10 **Policy To Date** : 25/05/2026 23:59

: 2025-04-26 12:57:20.867 **Broker Code/Name** : BN5085/NEW SHIELD INSURANCE BROKERS LLC

Line of Business Class : Motor

VEHICLE DETAILS:

Registration No. : 15523 Engine No. : 2TR8165280

Vehicle Make : TOYOTA HIACE Chassis No. : JTGJX02P895010109

We would like to inform you that your account has been DEBITED with the following transaction(s): **Amount in AED** Description Being Insurance Premium on THIRD PARTY LIABILITY, Line Of business 66A. 1,115.00 Policy No.09/601/66A/2025/33473. Tax Code: SR-OT **Taxable Amount** 1,115.00 **VAT Rate** 5% 55.75 **VAT Amount Total Amount** 1,170.75

In Words: One Thousand One Hundred and Seventy One 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**

