

TAX INVOICE

From:

Emirates Insurance Company (PSC) Invoice Number BRT300/25806551

P.O.Box : 3856, Abu Dhabi Product Third Party Liability
United Arab Emirates Date 26/04/2025 14:08:59

TRN Number 100000473700003 **Policy No.** 300/4101/44/25/004529 **Tel No.** 00971 – 26440400 **End'mnt No.** Not Applicable

Email info@eminsco.com Branch Dubai

Details

To:

IBRAHIM KHAN GENERAL TRANSPORT L.L.C A/C Number 14000218

0,DUBAI

UNITED ARAB EMIRATES Broker NEW SHIELD INSURANCE BROKERS

 TRN Number
 100375892500003
 Policy From
 26/04/2025 13:58:52

 Insured
 IBRAHIM KHAN GENERAL
 Policy To
 25/05/2026 23:59:59

TRANSPORT L.L.C

Risk Insured MITSUBISHI CANTER P/UP 2000 | Chassis JJ7BCE1K8YL003233 | Reg No /23506

Ref	Description	Amount (AED)
1	Being Policy Premium under Third Party Liability Policy for Policy No. 300/4101/44/25/004529.	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. **BRT300/25806551**. Kindly treat this as an official receipt for your records.

Payment Mode	Payment Ref No.	Payment Date	Amount	Bank Name
Payment Link	359930	26/04/2025	AED 1,207.50	

E.&O.E Authorized Signatory





Approved by : Iman NSIB| Approved at : Dubai| Approved on : 26/04/2025 14:08:59| Printed on : 26/04/2025 14:08:59