

Proforma Invoice

To:

7133110 - Mohammad Sall JAHFARUDEEN

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

Department: Motor

Our TRN : 100013320500003

Insured TRN :

Policy / Cert No. : 09/601/65S/2025/33527

Policy From Date :28/04/2025 21:00

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

Line of Business Class : Motor

VEHICLE DETAILS:

Registration No. : 8845 Engine No. : 3UR3384372

Vehicle Make : LEXUS LX570 Chassis No. : |T|HY00W7|4277798

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 COMPREHENSIVE, Line Of business 65S. Policy No.09/601/65S/2025/33527.
3,800.00

Tax Code: SR-OT

Taxable Amount
3,800.00

VAT Rate
5%

VAT Amount
190.00

Total Amount
3,990.00

In Words: Three Thousand Nine Hundred and Ninety 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

