

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

Invoice Number BRT300/25806996
Product Third Party Liability
Date 30/04/2025 11:10:32
Policy No. 300/4101/44/25/004800
End'mnt No. Not Applicable
Branch Dubai

Details

To:

NOOR AL SAFA GENERAL TRANSPORT L.L.C
O,DUBAI
UNITED ARAB EMIRATES
TRN Number 100269529200003
Insured NOOR AL SAFA GENERAL
TRANSPORT L.L.C
Risk Insured MITSUBISHI L200 2013 | Chassis MMBENKA50DD036995 | Reg No /54109

A/C Number 14000218
Broker NEW SHIELD INSURANCE BROKERS
Policy From 30/04/2025 10:59:17
Policy To 29/05/2026 23:59:59

Ref	Description	Amount (AED)
1	Being Policy Premium under Third Party Liability Policy for Policy No. 300/4101/44/25/004800 .	AED 1,000.00
2	VAT 5% on Premium	AED 50.00
3	TOTAL	AED 1,050.00

Receipt Confirmation

We gratefully acknowledge receipt of **AED 1,050.00** as full and final settlement against the Invoice No. **BRT300/25806996**.
Kindly treat this as an official receipt for your records.

Payment Mode	Payment Ref No.	Payment Date	Amount	Bank Name
Payment Link	727292	30/04/2025	AED 1,050.00	

E.&O.E

Authorized Signatory



Approved by : Iman NSIB | Approved at : Dubai | Approved on : 30/04/2025 11:10:32 | Printed on : 30/04/2025 11:10:32