

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 BRT300/25807078
Product Third Party Liability
Date 30/04/2025 16:28:12
Policy No. 300/4101/44/25/004839
End'mnt No. Not Applicable
Branch Dubai

Details

To:

ARSH TOURISM AND TRAVEL L.L.C
O,DUBAI
UNITED ARAB EMIRATES

A/C Number 14000218

TRN Number

Broker NEW SHIELD INSURANCE BROKERS
Policy From 30/04/2025 15:52
Policy To 29/05/2026 23:59:59

Insured ARSH TOURISM AND TRAVEL
L.L.C

Risk Insured TOYOTA PREVIA 2015 | Chassis JTNGE52M3FA046787 | Reg No AA/45939

| Ref | Description | Amount (AED) |
|-----|--|--------------|
| 1 | Being Policy Premium under Third Party Liability Policy for Policy No. 300/4101/44/25/004839 . | AED 1,345.00 |
| 2 | VAT 5% on Premium | AED 67.25 |
| 3 | TOTAL | AED 1,412.25 |

Receipt Confirmation

We gratefully acknowledge receipt of **AED 1,412.25** as full and final settlement against the Invoice No. **BRT300/25807078**.
Kindly treat this as an official receipt for your records.

| Payment Mode | Payment Ref No. | Payment Date | Amount | Bank Name |
|--------------|-----------------|--------------|--------------|-----------|
| Payment Link | 025912 | 30/04/2025 | AED 1,412.25 | |

E.&O.E

Authorized Signatory



Approved by : Iman NSIB | Approved at : Dubai | Approved on : 30/04/2025 16:28:12 | Printed on : 30/04/2025 16:28:12